

Memo on Agenda Items

Thursday, January 14, 2021 5:00 PM

Memo on Agenda Items Board of Commissioners Meeting 1-25-21

Consent Agenda

Meeting Minutes

The 12-30-20 Board of Commissioners' meeting minutes are included in the packet.

Claims Docket

The claims are included in the packet.

New Business

Edge I.T. Contract

Annual contract for the provision of I.T. services. The annual payment is \$182,400 for 2,280 hours of service at \$80 per hour. The monthly payment is \$15,200 and unused service hours roll over in to the next month.

Authorization to Proceed with Bids for Bridge Projects

Staff is seeking authorization to proceed with accepting bids to rehabilitate the bridge decks of Bridges 114 (Jim Davis) and 47. The bridges are located on 600 West between 475 South and 550 West and on 550 North, west of Darlington. The estimated construction cost is \$950,000.

Approving Oil Application Program for Gravel Roads

The Highway Department provides an oil application program for gravel roads in which residents pay for 50% of the cost of the oil. Resident that choose to participate in the program will pay:

\$255 to apply oil on 300 feet of road

\$425 to apply oil on 600 feet of road

100% of the cost to apply oil on greater than 600 feet of road at \$1.15 per foot.

Resolutions

Resolution 2021-01: Declaring Property as Surplus

The Highway Department is recommending that 2 trucks, 1 roller and 5 salt boxes be declared as surplus property.

Ordinances

Final Reading: [Ordinance 2021-01](#): Establishing the Montgomery County Engineering Department

Ordinance establishes the Engineering Department to oversee engineering services for the County. The Director will be the County Engineer and will report to the County Administrator.

Final Reading: [Ordinance 2021-03](#): Creating Solid Waste Management Fund
Establishes fund for revenue and expenses for the Montgomery County Solid Waste Management District.

Final Reading: [Ordinance 2021-04](#): Creating 2020 Community Crossing Fund
Establishes fund for revenue and expenses for the 2020 Community Crossings Matching Grant award. It will be used to pave 7 miles of road in 2021

Final Reading: [Ordinance 2021-06](#): Creating Sequential Model Intercept Grant Fund
Establishes fund for grant revenue to enable the Courts to establish a peer mentor program and a skill building course. Funds will also be used for staff training and to pay for part of a salary of a case manager. It will also be used for community outreach and "barrier busters".

Final Reading: [Ordinance 2021-07](#): Amending Employee Handbook Concerning Work from Home Policy
Establishes work from home policy during a pandemic. The policy provides that a Department Head may allow employees to work from home during a pandemic.

This policy is separate from the work from home policy in the pandemic leave policy that addresses an employee working from home as a result of an order to quarantine, isolate or to care for a family member.

Agenda

Thursday, January 14, 2021 5:00 PM

AGENDA

Board of Commissioners Meeting

January 25, 2021

8 am

Montgomery County Courthouse

100 East Main Street

Crawfordsville, Indiana

Call to Order

Pledge of Allegiance and Prayer

Consent Agenda

[Meeting Minutes](#)

[Claims Docket](#)

New Business

[Edge I.T. Contract](#)

[Authorization to Proceed with Bids for Bridge Projects](#)

[Approving Oil Application Program for Gravel Roads](#)

Resolutions

[Resolution 2021-01](#): Declaring Property as Surplus

Ordinances

Final Reading: [Ordinance 2021-01](#): Establishing the Montgomery County Engineering Department

Final Reading: [Ordinance 2021-03](#): Creating Solid Waste Management Fund

Final Reading: [Ordinance 2021-04](#): Creating 2020 Community Crossing Fund

Final Reading: [Ordinance 2021-06](#): Creating Sequential Model Intercept Grant Fund

Final Reading: [Ordinance 2021-07](#): Amending Employee Handbook Concerning Work from Home Policy

Other Business

Meeting Minutes

Thursday, January 21, 2021 8:39 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
WEDNESDAY, DECEMBER 30, 2020

The Montgomery County Commissioners met in regular session on Wednesday, December 30, 2020 at 3:00 pm at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

Present were Board members Board President Commissioner James Fulwider; Vice President Commissioner John Frey; Commissioner Dan Guard. Also present Board Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; County Engineer Jim Peck; E911 Director Sherri Henry; Sheriff Ryan Needham; Surveyor Tom Cummins; Highway Department – Jake Lough; Mapping Director Mike Davis; Health Administrator Amber Reed; Commissioners Executive Assistant Lori Dossett.

CALL TO ORDER

Commissioner Board President Fulwider called the meeting to order @ 8:00 am and led the Pledge of Allegiance and the prayer.

CONSENT AGENDA

Approval of Claims – December 7, 2020 to December 30, 2020

Approval of Minutes – December 7, 2020

2021 Contracts

Purdue Extension Agreement - \$114,500

Section Corner Perpetuation Agreement - \$53,300

Animal Welfare League Agreement - \$75,000

Approval: Risk Management Report

Approval: Internal Controls Report

Community Crossings Grant Agreement

Commissioner Frey moved to approve the consent agenda items. Seconded by Commissioner Guard. Motion passed 3-0.

PUBLIC HEARING

SR32/I74 Area Plan - Provides guidance for the allowable uses in the area of the plan. It has been forwarded from the Plan Commission and received a favorable recommendation.

Board President Fulwider opened the public hearing @ 3:02p. Hearing no public comments.

Board President Fulwider closed the public hearing @ 3:02p.

Resolution 2020-25 – Adoption of the State Road 32-I74 Interchange Strategic Plan

Commissioner Guard moved to approve Resolution 2020-25. Seconded by Commissioner Frey. Motion passed 3-0.

PUBLIC HEARING

Text Amendment for Development Plan Review, Certificate of Occupancy and Improvement Location

Permit – Establishes procedures for the granting of improvement location permits, certificates of occupancy and development plan reviews. The Plan Commission has forwarded the amendment with a favorable Recommendation.

Board President Fulwider opened the public hearing @ 3:05p. Hearing no public comments, Board President Fulwider closed the public hearing @ 3:05p.

Ordinance 2020-25 – Adopting Text Amendment to Zoning Ordinance

Commissioner Frey moved to approve Ordinance 2020-25. Seconded by Commissioner Guard. Motion passed 3-0.

NEW BUSINESS

True RX Pharmacy Services Agreement – Agreement stipulates that the pharmacy provider will comply with the Health Insurance Portability and Accountability Act pertaining to the use of medical information.

Commissioner Frey moved to approve the True RX Pharmacy Services Agreement. Seconded by Commissioner Guard. Motion passed 3-0.

Approval of Annual Highway Department Bid (Green)

Commissioner Guard moved to accept the Annual Bid from Mike Green. Seconded by Commissioner Frey. Motion passed 3-0.

Approval of Holladay Properties Marketing Agreement – Agreement for County-wide marketing of properties for development with an emphasis on the SR32-I74 area. Holladay Properties will be responsible for implanting the marketing plan and will be paid \$4,000 per month.

Commissioner Frey moved to approve the Holladay Properties Marketing Agreement. Seconded by Commissioner Guard. Motion passed 3-0.

Bridge 79

Award – Bridge 79 is located on CR100West, north of I-74. The project will involve realignment of the road and relocation of the bridge. The bids were opened on October 26 and have been reviewed by the County's consultant, United Consulting. They are recommending that the bid be awarded to Milestone Contractors in the amount of \$1,442,000 which was the lowest bid.

Commissioner Frey moved to award the bid to Milestone Contractors. Seconded by Commissioner Guard. Motion passed 3-0.

Approve Agreement – Milestone Contractors

Commissioner Guard moved to approve the Agreement with Milestone Contractors. Seconded by Commissioner Guard. Motion passed 3-0.

Authorization to Proceed

Commissioner Guard moved to Authorize Milestone Contractors to proceed with the Bridge 79 Project. Seconded by Commissioner Frey. Motion passed 3-0.

RESOLUTIONS

2020-26 – Approving Funding Agreement with City of Crawfordsville for Montgomery County Solid Waste Management District – Funding Agreement with the City of Crawfordsville for the new Montgomery County Solid Waste Management District. The City will provide \$54,000 in funding in 2021 and will provide an amount in 2022 equal to the cost of solid waste management services for the City. The County will provide the remaining amount of funding.

Commissioner Guard moved to approve Resolution 2020-26. Seconded by Commissioner Frey. Motion passed 3-0.

2020-27 – Approving Interlocal Cooperation Agreement with the City of Crawfordsville for Exercise Of Planning, Zoning and Building Jurisdiction for Certain Parcels Subject to Annexation.

Agreement allows the City of Crawfordsville to assume planning, zoning and building jurisdiction for properties that have submitted a signed annexation petition to the City.

Commissioner Frey moved to approve Resolution 2020-27. Seconded by Commissioner Guard. Motion passed 3-0.

2020-28 – Authorizing Emergency Repair of Courthouse – The Courthouse roof has a leak that is causing damage to the structure and the authorization allows for emergency repair of the leak.

Commissioner Guard moved to approve Resolution 2020-28. Seconded by Commissioner Frey. Motion passed 3-0.

2020-37 – Extending a Public Health Emergency and Authorization of Emergency Powers – Extends the Public Health Emergency to February 28, 2021.

Commissioner Guard moved to approve Resolution 2020-37. Seconded by Commissioner Frey. Motion passed 3-0.

ORDINANCES

2ND Reading: Ordinance 2020-46 – Amending the Electronic Map Generation Fee Fund

Commissioner Guard moved to approve Ordinance 2020-46. Seconded by Commissioner Frey. Motion passed 3-0.

2ND Reading: Ordinance 2020-47 – Amending Storm Water Review Fund

Commissioner Guard moved to approve Ordinance 2020-47. Seconded by Commissioner Frey. Motion passed 3-0.

Introduction: Ordinance 2020-48 – Amending Stop and Speed Ordinance

Codifies the placement of new stop signs and changes speed limits on various roads as recommended by the County Engineer and the Highway Department.

ELECTION OF 2021 OFFICERS

Board President – Commissioner Guard nominated John Frey. Nominations closed. *Commissioner Guard moved to appoint John Frey as Board President. Seconded by Commissioner Frey. Motion passed 3-0.*

Board Vice President – Commissioner Frey nominated Jim Fulwider. Nominations closed. *Commissioner Frey moved to appoint Jim Fulwider as Board Vice President. Seconded by Commissioner Guard. Motion passed 3-0.*

2021 BOARD & COMMISSION APPOINTMENTS

Plan Commission – Steve Loy and Aaron Morgan

Commissioner Guard moved to appoint Steve Loy and Aaron Morgan to the Plan Commission. Seconded by Commissioner Frey. Motion passed 3-0.

Drainage Board – Lance Sennett and Doug Mills (Soil & Water Recommendation)

Commissioner Frey moved to appoint Lance Sennett and Doug Mills to the Drainage Board. Seconded by Commissioner Guard. Motion passed 3-0.

Convention & Visitors Commission – Councilman Jake Bohlander, Issac Hook, and John Frey.

Commissioner Fulwider moved to appoint Councilman Jake Bohlander, Issac Hook and John Frey to the Convention & Visitors Commission. Seconded by Commissioner Guard. Motion passed 3-0.

Sugar Creek Advisory Board – David Hadley and Greg Lough

Commissioner Fulwider moved to appoint David Hadley and Greg Lough to the Sugar Creek Advisory Board. Seconded by Commissioner Guard. Motion passed 3-0.

Medical Care Trust – Carolyn Snyder and Jill Rogers

Commissioner Fulwider moved to appoint Carolyn Snyder and Jill Rogers to the Medical Care Trust. Seconded by Commissioner Guard. Motion passed 3-0.

Health Board – Sharon Keedy, Dr. Mary Glass and Jamie Barton

Commissioner Guard moved to appoint Sharon Keedy, Dr. Mary Glass and Jamie Barton to the Health Board. Seconded by Commissioner Fulwider. Motion passed 3-0.

Redevelopment Commission – Ron Dickerson, Howdy Rippy, John Frey and Julie Hess – South School Board representative.

Commissioner Fulwider moved to appoint Ron Dickerson, Howdy Rippy, Commissioner John Frey and Julie Hess to the Redevelopment Commission. Seconded by Commissioner Guard. Motion passed 3-0.

Redevelopment Authority – Greg Morrison, Brad Monts and Commissioner John Frey.

Commissioner Fulwider moved to appoint to Greg Morrison, Brad Monts and Commissioner John Frey to the Redevelopment Authority. Seconded by Commissioner Guard. Motion passed 3-0.

CCC Governing Board – Commissioner Jim Fulwider

Commissioner Frey moved to appoint Commissioner Fulwider to the CCC Governing Board. Seconded by Commissioner Guard. Motion passed 3-0.

Regional Sewer Board – Greg Morrison, Commissioner Guard and Brad Monts.

Commissioner Frey moved to appoint Greg Morrison, Commissioner Guard and Brad Monts to the Regional Sewer Board. Seconded by Commissioner Fulwider. Motion passed 3-0.

Solid Waste Management District – Bob Cox – Town Representative

Commissioner Fulwider moved to appoint Bob Cox to the Solid Waste Management District Board. Seconded by Commissioner Frey. Motion passed 3-0.

Property Tax Appeals Board – Kelly McCartney

Commissioner Frey moved to appoint Kelly McCartney to the Property Tax Appeals Board. Seconded by Commissioner Guard. Motion passed 3-0.

Alcoholic Beverage Board – Bob Campbell

Commissioner Fulwider moved to appoint Bob Campbell to the Alcoholic Beverage Board. Seconded by Commissioner Guard. Motion passed 3-0.

Jail Facility Building Corporation – Russ Ruby, Marian Lindow and Roger Kunkel

Commissioner Fulwider moved to appoint Russ Ruby, Marian Lindow and Roger Kunkel to the Jail Facility Building Corporation. Seconded by Commissioner Frey. Motion passed 3-0.

Public Defender Board – Conrad Harvey

Commissioner Frey moved to appoint Conrad Harven to the Public Defender Board. Seconded by Commissioner Fulwider. Motion passed 3-0.

Valley Oaks Health – Commissioner John Frey

Commissioner Fulwider moved to appoint Commissioner John Frey to the Valley Oaks Health Board. Seconded by Commissioner Guard. Motion passed 3-0.

Crawfordsville Economic Development Authority

Commissioner Fulwider moved to table the appointment to the Crawfordsville Economic Development Authority. Seconded by Commissioner Frey. Motion passed 3-0.

Internal Controls Committee – County Administrator, Auditor, Treasurer, Recorder, Clerk, Health Department Administrator, Building/Zoning Administrator; Sheriff; Chief Probation Officer and County Attorney

Commissioner Fulwider moved to approve County Administrator, Auditor, Treasurer, Recorder, Clerk, Health Department Administrator, Building/Zoning Administrator; Sheriff; Chief Probation Officer and County Attorney. Seconded by Commissioner Guard. Motion passed 3-0.

Risk Management Committee - County Administrator, Highway Dept., Health Dept., Sheriff's Office, Building Department

Commissioner Fulwider moved to appoint County Administrator, Highway Dept., Health Dept, Sheriff's Office and Building Department to the Risk Management Committee. Seconded by Commissioner Guard. Motion passed 3-0.

ERPS Committee – Commissioner Dan Guard

Commissioner Fulwider moved to appoint Commissioner Guard. Seconded by Commissioner Frey. Motion passed 3-0.

Weights & Measures Officer – Jim Wolf

Commissioner Fulwider moved to re-appoint Jim Wolf as the Weights & Measures Officer. Seconded by Commissioner Guard. Motion passed 3-0.

Veterans Services Officer – Joe Ellis

Commissioner Fulwider moved to re-appoint Joe Ellis as the Veterans Services Officer. Seconded by Commissioner Guard. Motion passed 3-0.

Waveland Brown Township Library Board Appointment – Donna Sobolick

Commissioner Frey moved to re-appoint Donna Sobolick to the Waveland Brown Township Library Board. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-29: Approving Sheriff's Compensation Agreement

Commissioner Frey moved to approve Resolution 2020-29 Approving Sheriff's Compensation Agreement. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-30: Appointing County Engineer & Approving Employment Agreement – James Peck

Commissioner Frey moved to approve Resolution 2020-30 appointing James Peck as County Engineer. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-31: Appointing Building/Zoning Commissioner & Approving Employment Agreement – Marc Bonwell

Commissioner Frey moved to approve Resolution 2020-31 appointing Marc Bonwell as Building/Zoning Commissioner. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-32: Appointing Mapping Director & Approving Employment Agreement – Mike Davis

Commissioner Frey moved to approve Resolution 2020-32 appointing Mike Davis as Mapping Director. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-33: Appointing Highway Director & Approving Employment Agreement – Jake Lough

Commissioner Frey moved to approve Resolution 2020-33 appointing Jake Lough as Highway Director. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-34: Appointing an Emergency Management Director & Approving Employment Agreement – Shari Harrington

Commissioner Frey moved to approve Resolution 2020-34 appointing Shari Harrington as Emergency Management Director. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-35: Appointing County Attorney & Approving Engagement Letter – Dan Taylor

Commissioner Frey moved to approve Resolution 2020-35 appointing County Attorney Dan Taylor. Seconded by Commissioner Guard. Motion passed 3-0.

Resolution 2020-36: Approving Meeting Dates for 2021

Commissioner Frey moved to approve Resolution 2020-36 Approving Meeting Dates for 2021. Seconded by Commissioner Guard. Motion passed 3-0.

OTHER BUSINESS

Commissioner Guard moved to suspend the rules to add: HWC Agreement, Health Department Lease and GPA Addendum to the agenda. Commissioner Frey seconded. Motion passed 3-0.

GPA Addendum – Agreement covers basic compensation for monthly claims administration and agent of record.

Commissioner Guard moved to approve the GPA Addendum. Commissioner Frey seconded. Motion passed 3-0.

HWC Agreement – Communications Services Analysis – Phase I & II not to exceed \$5,000

Commissioner Guard moved to approve the HWC Agreement for Communications Services Analysis. Commissioner Frey seconded. Motion passed 3-0.

Lease Nieman Foods – Space for Coronavirus Vaccination Pods – no rent – 3-month lease

Commissioner Guard moved to approve the Lease with Nieman Foods for Coronavirus Vaccination Pods. Commissioner Frey seconded. Motion passed 3-0.

Commissioner Guard thanked the department heads for all of their work running the County as a team and they do not get recognized as they should.

Commissioner Frey stated he appreciated all of Jim Fulwider's previous work as the President of the Board of Commissioners and he will also work hard as the 2021 Board President.

County Administrator Tom Klein wished all employees a Happy New Year.

ADJOURNMENT

There being no further business before the Board, *Commissioner Guard moved to adjourn. Commissioner Frey seconded. Motion passed 3-0.*

Meeting adjourned at 3:54 pm.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, January 11, 2021 @ 3:00 pm

@ Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, IN 47933.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

James D. Fulwider, Board President

Attest:

Jennifer Andel, Auditor

Claims

Thursday, January 14, 2021 5:00 PM

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/15/2021 Normal

Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Northcutt, Greg A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,571.19 | 1000.11983.000.031 ₃ | Salary | Salary |
| Clouser, Brooke E | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,819.54 | 1222.11730.000.030 ₃ | Salary | Salary |
| Weder, Tyler S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 96.16 | 1000.11021.000.038 ₀ | Salary | Salary |
| Weder, Tyler S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11224.000.038 ₀ | Salary | Salary |
| Kirby, Jared R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,186.54 | 1170.11935.000.000 ₅ | Salary | Salary |
| Hines, Sarah A | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 37.41 | 1222.11021.000.030 ₃ | Salary | Salary |
| Hines, Sarah A | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 2,168.35 | 1222.11303.000.030 ₃ | Salary | Salary |
| Busse, Danielle M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,440.54 | 1000.11702.000.000 ₂ | Salary | Salary |
| Andel, Jennifer J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,468.88 | 1000.11100.000.000 ₂ | Salary | Salary |
| Wiles, Courtney D | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,634.54 | 4900.11830.000.030 ₃ | Salary | Salary |
| Douglas, Karyn D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,895.92 | 1000.11100.000.000 ₁ | Salary | Salary |
| Newton, Mitchell A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11499.000.038 ₀ | Salary | Salary |
| Ratcliff, Nicole L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,412.31 | 1000.11202.000.000 ₂ | Salary | Salary |
| McCarthy, Matt P | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,178.38 | 1170.11205.000.000 ₅ | Salary | Salary |
| Laplaunt, Nichole E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,123.54 | 4905.11125.000.023 ₅ | Salary | Salary |
| Watson, Jacob M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,538.46 | 1170.11305.000.000 ₅ | Salary | Salary |
| Riddle, Terry L | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11752.000.052 ₉ | Salary | Salary |
| Garrard, Earlene L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,828.85 | 1224.11503.000.000 ₈ | Salary | Salary |
| Grigsby, Erica (Beth) B | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,157.31 | 1000.11809.000.000 ₉ | Salary | Salary |

Payroll System

01/13/2021 3:24 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/15/2021 Normal

Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|-------------------------|------------------|------------------|
| Riehle, Brian A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,413.46 | 1170.11815.000.000 5 | Salary | Salary |
| Jones, Ashley N | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,273.92 | 1000.11460.000.066 0 | Salary | Salary |
| Melvin, Kathryn J | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,607.38 | 4900.11613.000.030 3 | Salary | Salary |
| Walke, Traci C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,412.31 | 1000.11902.000.000 2 | Salary | Salary |
| Felker, Lori A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,778.85 | 1000.11498.000.038 0 | Salary | Salary |
| Klein, Thomas A | Pay 01 | Salary | Salary | Riverboat | Riverboat | 3,653.85 | 1191.11119.000.006 8 | Salary | Salary |
| Beuoy, Ryan M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,416.62 | 4923.11821.000.027 1 | Salary | Salary |
| Pearson, Layton A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,157.31 | 1000.11412.000.066 0 | Salary | Salary |
| Weimer, Inez J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,538.46 | 1000.11496.000.038 0 | Salary | Salary |
| Smith, Constance S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 166.46 | 1000.11021.000.038 0 | Salary | Salary |
| Smith, Constance S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,268.23 | 1000.11930.000.038 0 | Salary | Salary |
| Cutts, Eric A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 84.94 | 1000.11029.000.020 1 | Salary | Salary |
| Cutts, Eric A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,123.54 | 9167.11105.000.023 5 | Salary | Salary |
| McNulty, Alayna R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,607.38 | 4900.11813.000.030 3 | Salary | Salary |
| Hechinger, Robert J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 271.88 | 1170.11021.000.000 5 | Salary | Salary |
| Hechinger, Robert J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,136.54 | 1170.11270.000.000 5 | Salary | Salary |
| Fulwider, James D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 807.69 | 1000.11268.000.006 8 | Salary | Salary |
| Redmon, Ethan M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 41.58 | 1170.11021.000.000 5 | Salary | Salary |
| Redmon, Ethan M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,136.54 | 1170.11355.000.000 5 | Salary | Salary |

Payroll System

01/13/2021 3:24 PM by twalke

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Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|-------------------------|------------------|------------------|
| King, Travis M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,411.54 | 1170.11024.000.000 5 | Salary | Salary |
| Bowling, Michelle V | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,358.88 | 1170.11405.000.000 5 | Salary | Salary |
| Heggemeier, Loren W | Pay 01 | Salary | Salary | Highway | Highway | 1,306.12 | 1176.11073.000.052 9 | Salary | Salary |
| Feltner, Barbara M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,487.77 | 1000.11409.000.023 5 | Salary | Salary |
| Lesko, Kara D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,204.38 | 1000.11400.000.020 1 | Salary | Salary |
| Sandusky, Kimberly H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,708.96 | 1000.11401.000.000 1 | Salary | Salary |
| Curtis, Shelby J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 502.88 | 1170.11021.000.000 5 | Salary | Salary |
| Curtis, Shelby J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,011.54 | 1170.11383.000.000 5 | Salary | Salary |
| Oldham, Racheal A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,519.08 | 1000.11028.000.023 5 | Salary | Salary |
| Southard, Rachel A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,269.77 | 1000.11211.000.000 1 | Salary | Salary |
| Hunt, David T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 1 | Salary | Salary |
| Cope, Vicki R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,697.54 | 4900.11307.000.030 3 | Salary | Salary |
| McAnulty, Linda M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,292.50 | 1000.11321.000.020 1 | Salary | Salary |
| Meritt, Christopher M | Pay 01 | Salary | Salary | Highway | Highway | 1,840.23 | 1176.11640.000.052 9 | Salary | Salary |
| Brady, Scott W | Pay 01 | Salary | Salary | Highway | Highway | 215.57 | 1176.11021.000.052 9 | Salary | Salary |
| Brady, Scott W | Pay 01 | Salary | Salary | Highway | Highway | 1,768.81 | 1176.11257.000.052 9 | Salary | Salary |
| Thomen, Austin D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,136.54 | 1170.11235.000.000 5 | Salary | Salary |
| Geigle, Andria L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,223.31 | 1000.11228.000.023 5 | Salary | Salary |
| Walters, Brookanna L | Pay 01 | Salary | Salary | HD | HD | 1,347.50 | 1159.11459.000.061 0 | Salary | Salary |

Payroll System

01/13/2021 3:24 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/15/2021 Normal

Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|--------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Needham, Kelly L | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 196.15 | 1000.11938.000.000 ⁷ | Salary | Salary |
| Proctor, Kyle A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,234.85 | 1170.11945.000.000 ⁵ | Salary | Salary |
| Lowe, Nema G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,721.15 | 1000.11370.000.038 ⁰ | Salary | Salary |
| Phillips, Jakob A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11630.000.038 ⁰ | Salary | Salary |
| Thomas, Rebekah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,196.54 | 1000.11204.000.000 ¹ | Salary | Salary |
| Blanton, Ronald L | Pay 01 | Salary | Salary | Highway | Highway | 251.29 | 1176.11021.000.052 ⁹ | Salary | Salary |
| Blanton, Ronald L | Pay 01 | Salary | Salary | Highway | Highway | 1,914.58 | 1176.11859.000.052 ⁹ | Salary | Salary |
| Frey, John E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 807.69 | 1000.11368.000.006 ⁸ | Salary | Salary |
| Thomas, Cole R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,798.08 | 1000.11380.000.038 ⁰ | Salary | Salary |
| Steelsmith, Seth A | Pay 01 | Salary | Salary | Highway | Highway | 205.92 | 1176.11021.000.052 ⁹ | Salary | Salary |
| Steelsmith, Seth A | Pay 01 | Salary | Salary | Highway | Highway | 1,689.58 | 1176.11072.000.052 ⁹ | Salary | Salary |
| Kinnett, Richard L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,429.96 | 1000.11109.000.000 ⁹ | Salary | Salary |
| Bentley, Sherri L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,028.81 | 1000.11100.000.000 ⁸ | Salary | Salary |
| Bentley, Sherri L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,500.00 | 1224.11688.000.000 ⁸ | Salary | Salary |
| Hughes, Jeremy A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 50.38 | 1170.11021.000.000 ⁵ | Salary | Salary |
| Hughes, Jeremy A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,821.46 | 1170.11505.000.000 ⁵ | Salary | Salary |
| Jones, Stephen W | Pay 01 | Salary | Salary | Highway | Highway | 191.42 | 1176.11021.000.052 ⁹ | Salary | Salary |
| Jones, Stephen W | Pay 01 | Salary | Salary | Highway | Highway | 1,570.65 | 1176.11642.000.052 ⁹ | Salary | Salary |
| Wilson, Loudella E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,723.38 | 1000.11418.000.038 ⁰ | Salary | Salary |

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|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Hampton, Dave W | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,306.12 | 1000.11132.000.031 ₂ | Salary | Salary |
| Emmert, Vicki A | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 226.12 | 1000.11168.000.000 ₆ | Hourly | Hourly |
| Rewerts, Dirk M | Pay 01 | Salary | Salary | Highway | Highway | 1,914.58 | 1176.11402.000.052 ₉ | Salary | Salary |
| Conkright, John W | Pay 01 | Salary | Salary | Highway | Highway | 1,914.58 | 1176.11279.000.052 ₉ | Salary | Salary |
| Ledbetter, Sherri A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,647.96 | 1000.11260.000.066 ₀ | Salary | Salary |
| Stewart, Linda L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 334.68 | 1000.11502.000.020 ₂ | Salary | Salary |
| Forman, Darren D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 749.38 | 1000.11100.000.000 ₇ | Salary | Salary |
| Ranard, Brennan D | Pay 01 | Salary | Salary | Highway | Highway | 1,358.88 | 1176.11077.000.052 ₉ | Salary | Salary |
| Hedge, Jeffery A | Pay 01 | Salary | Salary | Highway | Highway | 240.04 | 1176.11021.000.052 ₉ | Salary | Salary |
| Hedge, Jeffery A | Pay 01 | Salary | Salary | Highway | Highway | 1,828.85 | 1176.11354.000.052 ₉ | Salary | Salary |
| Mills, Don G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 ₁ | Salary | Salary |
| Byers, Stacey L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,321.04 | 1000.11209.000.000 ₉ | Salary | Salary |
| Cummins, Thomas E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,083.62 | 1000.11006.000.000 ₆ | Salary | Salary |
| Cummins, Thomas E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,704.00 | 1000.11106.000.000 ₆ | Salary | Salary |
| Froedge, Jill A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,739.54 | 1000.11321.000.023 ₂ | Salary | Salary |
| Gable, Faith T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,964.81 | 1000.11523.000.023 ₅ | Salary | Salary |
| Parks, Sina M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,865.00 | 1000.11575.000.075 ₀ | Salary | Salary |
| Walters, Jeffrey L | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 680.00 | 4950.11055.000.000 ₅ | Hourly | Hourly |
| Lough, Cody A | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11080.000.052 ₉ | Salary | Salary |

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|-------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|---------------|-------------------------|------------------|------------------|
| Warren, Cheyenne M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,519.23 | 1000.11497.000.038 0 | Salary | Salary |
| Campbell, Brian K | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,636.19 | 1000.11230.000.965 5 | Salary | Salary |
| Harshbarger, Jennifer S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,280.50 | 1000.11721.000.027 1 | Salary | Salary |
| Boller, Cameron L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 294.60 | 1000.11021.000.038 0 | Salary | Salary |
| Boller, Cameron L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11580.000.038 0 | Salary | Salary |
| Swick, Cody J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,519.23 | 1000.11382.000.038 0 | Salary | Salary |
| Dodds, Regina M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11486.000.038 0 | Salary | Salary |
| Laffoon, Heather R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,802.31 | 1000.11100.000.000 3 | Salary | Salary |
| McCoy, Bradley J | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11319.000.052 9 | Salary | Salary |
| Pike, Drake A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11328.000.038 0 | Salary | Salary |
| Stonebraker, Casey T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,461.54 | 1000.11703.000.038 0 | Salary | Salary |
| Fullenwider, Benjamin D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 65.73 | 1170.11021.000.000 5 | Salary | Salary |
| Fullenwider, Benjamin D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,261.54 | 1170.11905.000.000 5 | Salary | Salary |
| Smith, Mark | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 1 | Salary | Salary |
| Jones, Michael J | Pay 02 | Salary | Salary | Commissioners | Commissioners | 961.80 | 1000.11492.000.038 0 | Salary | Salary |
| Borden, Marsha J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,751.69 | 1000.11400.000.020 2 | Salary | Salary |
| Beavers, Edward J | Pay 01 | Salary | Salary | Highway | Highway | 1,560.92 | 1176.11375.000.052 9 | Salary | Salary |
| Caldwell, Melissa A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,686.00 | 1000.11209.000.031 2 | Salary | Salary |
| Weller, Mary J | Pay 01 | Part Time | Part Time | Follow the Fund | Follow the Fund | 375.00 | 1189.11168.000.000 4 | Hourly | Hourly |

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Peck, James M | Pay 01 | Salary | Salary | Highway | Highway | 3,841.46 | 1176.11010.000.052 ₉ | Salary | Salary |
| Hieston, Aaron J | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11020.000.052 ₉ | Salary | Salary |
| Hieston, Aaron J | Pay 01 | Salary | Salary | Highway | Highway | 156.06 | 1176.11021.000.052 ₉ | Salary | Salary |
| Braziel, Kristi J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,180.46 | 1000.11695.000.965 ₅ | Salary | Salary |
| Moore, Jacob A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,514.27 | 1000.11160.000.000 ₉ | Salary | Salary |
| Bruenger, Stephanie T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,061.54 | 1170.11255.000.000 ₅ | Salary | Salary |
| Lewis, Treg Z | Pay 01 | Salary | Salary | Commissioners | Commissioners | 313.38 | 1000.11021.000.038 ₀ | Salary | Salary |
| Lewis, Treg Z | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11280.000.038 ₀ | Salary | Salary |
| Northcutt, Isaac M | Pay 01 | Salary | Salary | Highway | Highway | 1,255.38 | 1176.11070.000.052 ₉ | Salary | Salary |
| Henry, Sherri K | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 2,350.81 | 1222.11102.000.030 ₃ | Salary | Salary |
| Payne, Brenda S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,316.69 | 1000.11244.000.023 ₅ | Salary | Salary |
| Dale, Connie K | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,182.23 | 1170.11705.000.000 ₅ | Salary | Salary |
| Sweet, Mark A | Pay 01 | Salary | Salary | Highway | Highway | 1,306.12 | 1176.11012.000.052 ₉ | Salary | Salary |
| Sweet, Mark A | Pay 01 | Salary | Salary | Highway | Highway | 146.93 | 1176.11021.000.052 ₉ | Salary | Salary |
| Rhodes, Jennifer R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 811.19 | 1000.11321.000.020 ₂ | Salary | Salary |
| Parker, Nicole L | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 2,231.15 | 1222.11233.000.030 ₃ | Salary | Salary |
| Rivers, Abigail M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11352.000.038 ₀ | Salary | Salary |
| Hodges, Amie J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,650.69 | 1000.11400.000.023 ₂ | Salary | Salary |
| Olin, Matthew J | Pay 01 | Salary | Salary | Highway | Highway | 1,865.42 | 1176.11506.000.052 ₉ | Salary | Salary |

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|-------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|-------------------------|------------------|------------------|
| Clark, Brady M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 84.14 | 1000.11021.000.038 0 | Salary | Salary |
| Clark, Brady M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11494.000.038 0 | Salary | Salary |
| Miller, Gregory H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,564.50 | 1000.11290.000.000 9 | Salary | Salary |
| Axson, Keith A | Pay 01 | Salary | Salary | Highway | Highway | 1,413.77 | 1176.11007.000.052 9 | Salary | Salary |
| Axson, Keith A | Pay 01 | Salary | Salary | Highway | Highway | 172.30 | 1176.11021.000.052 9 | Salary | Salary |
| Wills, Kylee L | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,803.77 | 1222.11830.000.030 3 | Salary | Salary |
| Guard, Forest D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 807.69 | 1000.11068.000.006 8 | Salary | Salary |
| Swazay, Angela D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,777.96 | 1000.11119.000.066 0 | Salary | Salary |
| Todd, Richard R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,461.54 | 1170.11215.000.000 5 | Salary | Salary |
| Boyer IV, William H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 309.12 | 1000.11021.000.038 0 | Salary | Salary |
| Boyer IV, William H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11490.000.038 0 | Salary | Salary |
| Orozco, Miguel A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 294.60 | 1000.11021.000.038 0 | Salary | Salary |
| Orozco, Miguel A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11488.000.038 0 | Salary | Salary |
| Ramos, Sandra A | Pay 01 | Salary | Salary | Highway | Highway | 1,228.15 | 1176.11259.000.052 9 | Salary | Salary |
| Reed, Amber D | Pay 01 | Salary | Salary | HD | HD | 2,027.88 | 1159.11516.000.061 0 | Salary | Salary |
| Yerkes-Mason, Deborah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,220.46 | 1224.11208.000.000 8 | Salary | Salary |
| Yerkes-Mason, Deborah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 500.00 | 1224.11988.000.000 8 | Salary | Salary |
| Newlin, Timothy D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 288.48 | 1000.11021.000.038 0 | Salary | Salary |
| Newlin, Timothy D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11302.000.038 0 | Salary | Salary |

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|-----------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Griffith, Jennifer A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,186.54 | 1170.11275.000.000 ⁵ | Salary | Salary |
| Wilson, Kenneth L | Pay 01 | Salary | Salary | Highway | Highway | 1,386.08 | 1176.11452.000.052 ⁹ | Salary | Salary |
| Bohlender, Jacob R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 ¹ | Salary | Salary |
| Haslam, Tracy L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,204.08 | 1000.11209.000.027 ¹ | Salary | Salary |
| Denbo, Leah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,442.04 | 1000.11101.000.001 ⁰ | Salary | Salary |
| Orr, Donald S | Pay 01 | Salary | Salary | HD | HD | 1,493.88 | 1159.11216.000.061 ⁰ | Salary | Salary |
| Melvin, Brent D | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11008.000.052 ⁹ | Salary | Salary |
| Melvin, Brent D | Pay 01 | Salary | Salary | Highway | Highway | 150.06 | 1176.11021.000.052 ⁹ | Salary | Salary |
| Rice, Anthony J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,361.54 | 1170.11850.000.000 ⁵ | Salary | Salary |
| Victory-Kosinski, Kaylynn R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 324.12 | 4900.11021.000.030 ³ | Salary | Salary |
| Victory-Kosinski, Kaylynn R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,690.46 | 4900.11212.000.030 ³ | Salary | Salary |
| York, Jennifer B | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,762.81 | 9122.11051.000.023 ⁵ | Salary | Salary |
| Dossett, Laura R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,777.96 | 1000.11258.000.006 ⁸ | Salary | Salary |
| Bushong, Cynthia D | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 374.69 | 1000.11200.000.000 ⁷ | Salary | Salary |
| Bushong, Cynthia D | Pay 02 | Salary | Salary | HD | HD | 1,234.62 | 8120.11105.000.061 ⁰ | Salary | Salary |
| Martin, Donald D | Pay 01 | Salary | Salary | Highway | Highway | 1,656.42 | 1176.11075.000.052 ⁹ | Salary | Salary |
| Stonebraker, Ashley M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,220.46 | 1000.11201.000.000 ¹ | Salary | Salary |
| Roberts, John R | Pay 01 | Salary | Salary | HD | HD | 750.00 | 1159.11162.000.061 ⁰ | Salary | Salary |
| Ellis, Joseph M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 675.96 | 1000.11112.000.001 ² | Salary | Salary |

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|-----------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Michael, Dakota T | Pay 01 | Salary | Salary | Highway | Highway | 1,736.27 | 1176.11018.000.052 ⁹ | Salary | Salary |
| Michael, Dakota T | Pay 01 | Salary | Salary | Highway | Highway | 16.28 | 1176.11021.000.052 ⁹ | Salary | Salary |
| Harden, Chandra D | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,662.23 | 4900.11713.000.030 ³ | Salary | Salary |
| Little, Lauren R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 288.48 | 1000.11021.000.038 ⁰ | Salary | Salary |
| Little, Lauren R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11495.000.038 ⁰ | Salary | Salary |
| Meadows, Mary J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,723.38 | 1224.11708.000.000 ⁸ | Salary | Salary |
| Cevela, Jamie L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 9131.11241.000.000 ⁵ | Salary | Salary |
| Custer, Lena K | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,744.35 | 1000.11300.000.000 ¹ | Salary | Salary |
| Roe, Becky S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,020.38 | 1000.11393.000.038 ⁰ | Salary | Salary |
| Herron, Amber L | Pay 01 | Salary | Salary | Highway | Highway | 1,828.85 | 1176.11159.000.052 ⁹ | Salary | Salary |
| Kirby, Elizabeth L | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,935.85 | 1222.11404.000.030 ³ | Salary | Salary |
| Crull, Kevin M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 317.52 | 1170.11021.000.000 ⁵ | Salary | Salary |
| Crull, Kevin M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,463.46 | 1170.11934.000.000 ⁵ | Salary | Salary |
| Donaldson, Steven B | Pay 01 | Salary | Salary | Commissioners | Commissioners | 4,515.31 | 1000.11421.000.027 ¹ | Salary | Salary |
| Morales Gutierrez, Sinahi U | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,634.54 | 4900.11413.000.030 ³ | Salary | Salary |
| Downing, Monica D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11487.000.038 ⁰ | Salary | Salary |
| Villalpando, Lindsey A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,219.69 | 1000.11273.000.023 ⁵ | Salary | Salary |
| Glenn, Kirsten S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,332.23 | 1188.11708.000.000 ⁸ | Salary | Salary |
| Glenn, Kirsten S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 500.00 | 1224.11888.000.000 ⁸ | Salary | Salary |

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|------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|-------------------------|------------------|------------------|
| Lowe, Albert L | Pay 01 | Salary | Salary | Highway | Highway | 17.95 | 1176.11021.000.052 9 | Salary | Salary |
| Lowe, Albert L | Pay 01 | Salary | Salary | Highway | Highway | 1,914.58 | 1176.11641.000.052 9 | Salary | Salary |
| Barth, Daniel S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11239.000.037 9 | Salary | Salary |
| Cochran, Hannah R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,131.77 | 9168.11113.000.023 5 | Salary | Salary |
| Bickel, Mark M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,147.42 | 1000.11229.000.023 5 | Salary | Salary |
| Cox, Nancy L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,220.46 | 1000.11503.000.000 3 | Salary | Salary |
| Davis, Michael D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,828.85 | 1000.11803.000.031 2 | Salary | Salary |
| Minor, Jeremy K | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,186.54 | 1170.11507.000.000 5 | Salary | Salary |
| Totheroh, Emily J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11293.000.038 0 | Salary | Salary |
| Melish, Thomas J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 1 | Salary | Salary |
| Southard, Chancellor L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,519.23 | 1000.11439.000.037 9 | Salary | Salary |
| Thompson, Nathaniel M | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,607.38 | 1222.11043.000.030 3 | Salary | Salary |
| Dickerson, Nicole L | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,607.38 | 4900.11414.000.030 3 | Salary | Salary |
| Stephens, William C | Pay 01 | Salary | Salary | Highway | Highway | 1,367.31 | 1176.11019.000.052 9 | Salary | Salary |
| Brown, Brittany A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,490.38 | 1000.11339.000.037 9 | Salary | Salary |
| Jones, Lonnie D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,821.46 | 1170.11274.000.000 5 | Salary | Salary |
| Brown, Christian C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,009.62 | 1000.11480.000.038 0 | Salary | Salary |
| Gooding, Beth A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,061.62 | 1000.11253.000.038 0 | Salary | Salary |
| Taylor, Michael G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 66.96 | 1170.11021.000.000 5 | Salary | Salary |

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|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------------------|------------------|------------------|
| Taylor, Michael G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,461.54 | 1170.11937.000.000 ⁵ | Salary | Salary |
| Carrell, Henry W | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,634.65 | 1000.11733.000.038 ⁰ | Salary | Salary |
| Conrad, Carolyn S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,561.81 | 1000.11502.000.023 ² | Salary | Salary |
| Cravens, Samantha D | Pay 01 | Salary | Salary | HD | HD | 1,486.27 | 1159.11309.000.061 ⁰ | Salary | Salary |
| Greene, Paula L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11493.000.038 ⁰ | Salary | Salary |
| Miller, Farren M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,781.81 | 1000.11524.000.023 ⁵ | Salary | Salary |
| Taylor, Greg L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,125.00 | 1000.11734.000.031 ³ | Salary | Salary |
| Douglas, Scott K | Pay 01 | Salary | Salary | HD | HD | 1,070.44 | 1159.11162.000.061 ⁰ | Salary | Salary |
| Needham, Michael R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,785.77 | 1170.11175.000.000 ⁵ | Salary | Salary |
| Bonwell, David M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,427.38 | 1000.11732.000.031 ² | Salary | Salary |
| Kersey, Michael T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,461.54 | 1170.11200.000.000 ⁵ | Salary | Salary |
| French, Aaron D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 260.64 | 1170.11021.000.000 ⁵ | Salary | Salary |
| French, Aaron D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,461.54 | 1170.11022.000.000 ⁵ | Salary | Salary |
| Wolf, James M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 332.12 | 1000.11138.000.030 ⁸ | Salary | Salary |
| Bowden, Jessica P | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,607.38 | 4900.11313.000.030 ³ | Salary | Salary |
| Riddell, Matthew R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,111.54 | 1170.11222.000.000 ⁵ | Salary | Salary |
| Sutherland, Kirsten M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,269.81 | 1000.11209.000.023 ⁵ | Salary | Salary |
| Halle, Cheryl D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,708.96 | 1000.11409.000.000 ⁹ | Salary | Salary |
| Latzke, Kristen C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,220.08 | 1000.11209.000.075 ⁰ | Salary | Salary |

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 01/15/2021 Normal

Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Alenduff, Brandon R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 56.16 | 1000.11021.000.038 | Salary | Salary |
| Alenduff, Brandon R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11236.000.038 | Salary | Salary |
| Fearin, Susan D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,743.15 | 1000.11600.000.000 | Salary | Salary |
| Herron, Rhonda L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,469.35 | 1000.11602.000.000 | Salary | Salary |
| Booth, Gary D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 | Salary | Salary |
| Powell, Daniel E | Pay 01 | Salary | Salary | Highway | Highway | 1,386.08 | 1176.11076.000.052 | Salary | Salary |
| Bentley, Jennifer J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,780.12 | 1189.11100.000.000 | Salary | Salary |
| Cornett, Alexander J | Pay 01 | Salary | Salary | Highway | Highway | 1,280.50 | 1176.11011.000.052 | Salary | Salary |
| Cornett, Alexander J | Pay 01 | Salary | Salary | Highway | Highway | 150.06 | 1176.11021.000.052 | Salary | Salary |
| Cork, Mercedes E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 711.95 | 1000.11021.000.038 | Salary | Salary |
| Cork, Mercedes E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11838.000.038 | Salary | Salary |
| Stull, James D | Pay 01 | Salary | Salary | Highway | Highway | 1,530.31 | 1176.11071.000.052 | Salary | Salary |
| Davidson, Mark A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.006 | Salary | Salary |
| Williamson, Lindsay J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,251.00 | 1000.11159.000.001 | Salary | Salary |
| Morrison, Nicole R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,160.46 | 1000.11502.000.020 | Salary | Salary |
| Harrington, Shari L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,083.62 | 1000.11095.000.965 | Salary | Salary |
| Holley, Johnathon H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,514.27 | 1000.11621.000.027 | Salary | Salary |
| Walsh, Todd P | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,286.54 | 1170.11938.000.000 | Salary | Salary |
| Haslam, Brittany R | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,719.27 | 1222.11212.000.030 | Salary | Salary |

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 01/15/2021 Normal

Montgomery County

| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|-------------------|-------------------------|------------------|------------------|
| Byers, Mindy K | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,098.58 | 1000.11300.000.000 2 | Salary | Salary |
| Grayson, Peggy S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,794.19 | 1224.11300.000.000 8 | Salary | Salary |
| Grayson, Peggy S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 500.00 | 1224.11788.000.000 8 | Salary | Salary |
| Wines, Justin M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11491.000.038 0 | Salary | Salary |
| Jenkins Jr, Rodney L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,538.46 | 1170.11315.000.000 5 | Salary | Salary |
| Myers, Laren E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,597.38 | 1170.11975.000.000 5 | Salary | Salary |
| Cerda, Jonathan | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11500.000.038 0 | Salary | Salary |
| Lazell, Lula D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,268.73 | 1000.11243.000.038 0 | Salary | Salary |
| 274 | | | | | | 396,346.44 | | | |

Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
End Date: 01/25/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | PO | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------|----|------|----------|---------------------|--------------------------------|-----------|------------------|-------------|
| | | | 01012021 | | 001 | C 029572 | 1000.32100.000.0001 | ACCCIND Treasurer | 550.00 | 2021 CLERKS DUE | 550.00 |
| | | | INV 217831 | | 001 | C 029680 | 1000.24201.000.0011 | Adams Remco Inc | 40.11 | 121320-011221 | 590.11 |
| | | | 102993 | | 001 | C 029653 | 1000.30118.000.0380 | Advanced Correctional Healthca | 24,757.22 | FEB 2021 CONT | 25,347.33 |
| | | | 119105 | | 001 | C 029573 | 1000.30073.000.0313 | Arab | 48.00 | DEC 2020 | 25,395.33 |
| | | | 119194 | | 001 | C 029573 | 1000.30073.000.0313 | Arab | 55.00 | JAN 2021 | 25,450.33 |
| | | | 118777 | | 001 | C 029573 | 1000.30073.000.0313 | Arab | 48.00 | NOV 2020 | 25,498.33 |
| | | | 119247 | | 001 | C 029681 | 1000.30083.000.0380 | Arab | 270.00 | JAN 2021 | 25,768.33 |
| | | | 119208 | | 001 | C 029682 | 1169.21523.000.0529 | Arab | 80.00 | JAN 2021 SERVICE | 25,848.33 |
| | | | 76536233003034 | | 001 | C 029574 | 4900.30050.000.0303 | At & T | 271.39 | JAN 2021 | 26,119.72 |
| | | | X01012021 | | 001 | C 029575 | 1000.30037.000.0068 | At & T Mobility | 317.94 | JAN 2021 | 26,437.66 |
| | | | 287283197949X01012021 | | 001 | C 029576 | 1000.21860.000.0104 | At & T Mobility | 146.20 | WIFI ELECTION | 26,583.86 |
| | | | 2609091653 | | 001 | C 029664 | 1170.21961.000.0005 | Auto Zone | 154.89 | BATTERY | 26,738.75 |
| | | | 66386-IN | | 001 | C 029623 | 1169.33450.000.0529 | B & L Engineering | 37.50 | REMOVE SCREW | 26,776.25 |
| | | | 66354-IN | | 001 | C 029623 | 1169.33450.000.0529 | B & L Engineering | 495.00 | RATCHET PAWLS | 27,271.25 |
| | | | 66392-IN | | 001 | C 029623 | 1169.33450.000.0529 | B & L Engineering | 70.00 | MATERIAL/LABOR | 27,341.25 |
| | | | 863413 | | 001 | C 029624 | 1173.20015.000.0529 | Boehm Trucking | 192.19 | SAND DELIVERY | 27,533.44 |
| | | | JAN 2021 | | 001 | C 029625 | 1176.30028.000.0529 | Brenda Clawson | 300.00 | CLEANING | 27,833.44 |
| | | | 112501 | | 001 | C 029683 | 1000.30016.000.0202 | Cardinal Leasing Inc | 110.00 | COPIER LEASE | 27,943.44 |
| | | | 2905929284 | | 001 | C 029626 | 1176.21532.000.0529 | Cargill Inc | 4,366.18 | DEICER | 32,309.62 |
| | | | 2905875486 | | 001 | C 029626 | 1176.21532.000.0529 | Cargill Inc | 19,263.07 | DEICER | 51,572.69 |
| | | | 2905921974 | | 001 | C 029626 | 1176.21532.000.0529 | Cargill Inc | 22,476.04 | DEICER | 74,048.73 |
| | | | 2905924649 | | 001 | C 029626 | 1176.21532.000.0529 | Cargill Inc | 4,155.75 | STORAGE | 78,204.48 |
| | | | 17096-001 | | 001 | C 029577 | 1000.30035.000.0068 | Cel & P | 1,370.37 | JAN 2021 | 79,574.85 |
| | | | 17096-002 | | 001 | C 029577 | 1000.30035.000.0068 | Cel & P | 72.71 | JAN 2021 | 79,647.56 |
| | | | 13197-001 | | 001 | C 029577 | 1000.30035.000.0068 | Cel & P | 353.21 | JAN 2021 | 80,000.77 |
| | | | 10001-001 | | 001 | C 029684 | 1000.30035.000.0068 | Cel & P | 2,318.94 | JAN 2021 | 82,319.71 |
| | | | 10090-002 | | 001 | C 029684 | 1000.30035.000.0068 | Cel & P | 11,014.83 | JAN 2021 | 93,334.54 |
| | | | 10090-003 | | 001 | C 029684 | 1000.30035.000.0068 | Cel & P | 48.22 | JAN 2021 | 93,382.76 |
| | | | 1120678757 | | 001 | C 029654 | 1000.20004.000.0380 | Central Customer Charges | 272.30 | BREAD/MILK | 93,655.06 |
| | | | 1220680359 | | 001 | C 029654 | 1000.20004.000.0380 | Central Customer Charges | 261.10 | BREAD/MILK | 93,916.16 |
| | | | 1220679599 | | 001 | C 029654 | 1000.20004.000.0380 | Central Customer Charges | 230.60 | BREAD/MILK | 94,146.76 |
| | | | 1220680857 | | 001 | C 029654 | 1000.20004.000.0380 | Central Customer Charges | 251.20 | BREAD/MILK | 94,397.96 |
| | | | IO56365 | | 001 | C 029578 | 1176.23523.000.0529 | Central Ind Rubber Products | 619.07 | GARAGE SUPPLIE | 95,017.03 |
| | | | IO56624 | | 001 | C 029627 | 1169.21523.000.0529 | Central Ind Rubber Products | 444.79 | MISC SUPPLIES | 95,461.82 |
| | | | 2356403 | | 001 | C 029628 | 1173.21000.000.0529 | Ceres Solutions Cooperative | 16,200.00 | PDX4 | 111,661.82 |

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Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
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Montgomery County

| Prerun Date | PO | Mode | Invoice | PO | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------------|----|------|-------|--------------|---------------------|-----------|-----------------|-------------|
| | | | | | 001 | C | 029628 | 1173.21000.000.0529 | 17,296.72 | PDX4 | 128,958.54 |
| | | | 2358433 | | 001 | C | 029628 | 1176.21000.000.0529 | 610.50 | DEF BULK | 129,569.04 |
| | | | 2126397 | | 001 | C | 029628 | 1176.23000.000.0529 | 3,740.81 | DEC 2020 FUEL | 133,309.85 |
| | | | 2036400DEC2020 | | 001 | C | 029655 | 1000.21000.000.0313 | 35.91 | DEC 2020 FUEL | 133,345.76 |
| | | | 3832 | | 001 | C | 029655 | 1000.21000.000.0313 | 35.11 | DEC 2020 FUEL | 133,380.87 |
| | | | 3156 | | 001 | C | 029655 | 1000.21000.000.9555 | 101.33 | DEC 2020 | 133,482.20 |
| | | | 2011260 | | 001 | C | 029665 | 1224.22010.000.0008 | 29.68 | DEC 2020 FUEL | 133,511.88 |
| | | | 7380 | | 001 | C | 029629 | 1176.13002.000.0529 | 1,117.28 | UNIFORMS | 134,629.16 |
| | | | 4071273522 | | 001 | C | 029629 | 1176.13002.000.0529 | 273.28 | UNIFORMS | 134,902.44 |
| | | | 40707032022 | | 001 | C | 029629 | 1176.13002.000.0529 | 456.96 | MOPS SCRUBS ET | 135,359.40 |
| | | | 4072560495 | | 001 | C | 029629 | 1176.20001.000.0529 | 66.00 | ULTRCLEAN | 135,425.40 |
| | | | 4071273697 | | 001 | C | 029629 | 1176.20001.000.0529 | 66.00 | ULTRCLEAN | 135,491.40 |
| | | | 4066080315 | | 001 | C | 029666 | 2600.65194.000.0006 | 10,295.95 | C MOODY | 145,787.35 |
| | | | 429885 | | 001 | C | 029666 | 2700.65194.000.0006 | 204.05 | C MOODY | 145,991.40 |
| | | | 429885 | | 001 | C | 029630 | 1169.33450.000.0529 | 321.00 | HH CONTROL | 146,312.40 |
| | | | 57240 | | 001 | C | 029630 | 1176.44500.000.0529 | 346.75 | GEAR CASE | 146,659.15 |
| | | | 57163 | | 001 | C | 029630 | 1176.44500.000.0529 | 390.00 | BLADE GUIDE | 147,049.15 |
| | | | 57122 | | 001 | C | 029630 | 1176.44500.000.0529 | 72.30 | CHAIN REPAIR | 147,121.45 |
| | | | 57093 | | 001 | C | 029630 | 1176.44500.000.0529 | 2,500.00 | PD CONFLICT CON | 149,621.45 |
| | | | JAN 2021 | | 001 | C | 029579 | 1000.30115.000.0271 | 129.64 | 012121-02202021 | 149,751.09 |
| | | | 8529 20 078 0169950 | | 001 | C | 029685 | 1000.30035.000.0068 | 57.62 | 120920-01122021 | 149,808.71 |
| | | | 1010-210005586023 | | 001 | C | 029685 | 1000.30035.000.0068 | 1,004.81 | 120920-01122021 | 150,813.52 |
| | | | 1010-210005585747 | | 001 | C | 029685 | 1000.30035.000.0068 | 205.81 | 011921-02182021 | 151,019.33 |
| | | | 8529 20 078 0167616 | | 001 | C | 029685 | 1000.30035.000.0068 | 50.00 | DDCIR-GARN | 151,069.33 |
| | | | K SANDUSKY | | 001 | E | 012521 | 1176.30800.000.0529 | 185.40 | NEW BARN | 151,254.73 |
| | | | BARN PETITION PLANNING DEPT | | 001 | C | 029580 | 1176.23523.000.0529 | 120.49 | GARAGE SUPPLIE | 151,375.22 |
| | | | 92211 | | 001 | C | 029581 | 1000.30035.000.0068 | 26.04 | 112420-122220 | 151,401.26 |
| | | | 51308000 | | 001 | C | 029581 | 1000.30035.000.0068 | 44.72 | 112420-122220 | 151,445.98 |
| | | | 51285500 | | 001 | C | 029581 | 1000.30035.000.0068 | 27.05 | 111920-121720 | 151,473.03 |
| | | | 51245200 | | 001 | C | 029586 | 1000.30035.000.0068 | 155.10 | 120720-01072021 | 151,628.13 |
| | | | 1300300 | | 001 | C | 029582 | 1159.44440.000.0610 | 1,000.00 | WINRECORDS | 152,628.13 |
| | | | 211512 | | 001 | C | 029631 | 1176.30139.000.0529 | 240.00 | DRUG TESTING | 152,868.13 |
| | | | 1792600 | | 001 | C | 029687 | 1000.30054.000.0202 | 1,200.00 | J ARMBRUSTER | 154,068.13 |
| | | | 12122020 | | 001 | C | 029583 | 4900.30128.000.0303 | 1,500.00 | DEC 2020 | 155,568.13 |
| | | | 97 | | 001 | C | 029583 | 4900.30128.000.0303 | 1,500.00 | OCT 2020 | 157,068.13 |
| | | | 95 | | 001 | C | 029583 | 4900.30128.000.0303 | | | |

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Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
End Date: 01/25/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Account Code | Vendor Name | Budget | Amount | Description | Check Total |
|-------------|----|------|-------------------------------------|------|-------|--------------|---------------------|--------------------------------|-----------|------------------|-------------|
| | | | | 001 | C | 029584 | 4900.44500.000.0303 | Edge Information Technologies | 187.49 | MONITOR | 157,255.62 |
| | | | 1573 | 001 | C | 029585 | 4900.30098.000.0303 | EQUATURE | 5,154.00 | YEARLY RECORDE | 162,409.62 |
| | | | 22191 | 001 | C | 029632 | 1169.21523.000.0529 | Essence Chemical Company | 1,220.00 | ALL SEASON | 163,629.62 |
| | | | 1584 | 001 | C | 029633 | 1169.21523.000.0529 | Elter Ford-Mercury | 68.40 | LAMP ASSY | 163,698.02 |
| | | | 136915 | 001 | C | 029634 | 1169.21523.000.0529 | Fastenal Co | 37.04 | GARAGE SUPPLIE: | 163,735.06 |
| | | | INCRA133046 | 001 | C | 029667 | 2700.65081.000.0006 | Foster Farm Drainage | 473.00 | J WARD | 164,208.06 |
| | | | 1393 | 001 | C | 029667 | 2700.65134.000.0006 | Foster Farm Drainage | 1,085.70 | J GRAY | 165,293.76 |
| | | | 1394 | 001 | C | 029586 | 1000.30035.000.0068 | Future Energy Solutions | 1,500.42 | JAN 2021 | 166,794.18 |
| | | | 35483 | 001 | C | 029587 | 1000.30115.000.0271 | Goebel Law Offices | 3,000.00 | PD CONFLICT CON | 169,794.18 |
| | | | JAN 2021 | 001 | C | 029657 | 1000.20004.000.0380 | Gordon Food Service | 3,921.04 | MEALS | 173,715.22 |
| | | | 207082341 | 001 | C | 029588 | 1000.24201.000.0003 | Government Utilities Technolog | 309.00 | CASH SHEET MAN | 174,024.22 |
| | | | 012121 | 001 | C | 029688 | 1000.44430.000.9616 | Government Utilities Technolog | 39,380.00 | 2021 PVD | 213,404.22 |
| | | | 012139 | 001 | C | 029688 | 1000.44430.000.9616 | Government Utilities Technolog | 12,360.00 | 2021 CYMA | 225,764.22 |
| | | | 012116 | 001 | C | 029635 | 1176.23572.000.0529 | Grainger | 188.56 | SWEATSHIRTS | 225,952.78 |
| | | | 9761645697 | 001 | C | 029622 | 5100.00011.000.0000 | Greg Taylor | 33.75 | . | 225,986.53 |
| | | | PR 1/15/2021 | 001 | C | 029636 | 1176.23572.000.0529 | Haley's Lock Safe & Key | 1,487.10 | MISC SUPPLIES | 227,473.63 |
| | | | 85629A | 001 | C | 029658 | 1000.30071.000.0313 | Hay-bush Mechanical | 208.01 | DEHUMIDIFIER | 227,681.64 |
| | | | 29941 | 001 | C | 029659 | 1000.30500.000.0380 | Hay-bush Mechanical | 405.50 | EXHAUST FAN | 228,087.14 |
| | | | 29915 | 001 | C | 029689 | 1176.30600.000.0529 | Home Depot Credit Services | 15.92 | HANGERS | 228,103.06 |
| | | | 5525138 | 001 | C | 029689 | 1176.30600.000.0529 | Home Depot Credit Services | 21.94 | SENSOR/SCREWS | 228,125.00 |
| | | | 5011269 | 001 | C | 029689 | 1176.30600.000.0529 | Home Depot Credit Services | 59.12 | SHELF/BRACKETS | 228,184.12 |
| | | | 5011261 | 001 | E | 011421 | 1138.30071.000.0068 | Huntington Public Capital Corp | 10,437.33 | DEC 2020 | 238,621.45 |
| | | | 518130 | 001 | C | 029690 | 1138.30191.000.0068 | Hwc Engineering | 5,100.00 | 11/30-12312020 | 243,721.45 |
| | | | 2020-222-S-00003 | 001 | C | 029691 | 1138.30191.000.0068 | Hwc Engineering | 5,100.00 | 10/26-11/29/2020 | 248,821.45 |
| | | | 2020-222-S-00002 | 001 | C | 029589 | 1224.32100.000.0008 | IAAO | 220.00 | K GLENN | 249,041.45 |
| | | | 21-10203806 | 001 | C | 029589 | 1224.32100.000.0008 | IAAO | 380.00 | S BENTLEY | 249,421.45 |
| | | | 21-10164101 | 001 | C | 029692 | 1000.32100.000.0068 | Iacc | 950.00 | 2021 DUES | 250,371.45 |
| | | | 4429 | 001 | C | 029668 | 1224.32100.000.0008 | Icaa C/o Holly Van Der Aa | 647.49 | ICAA 2021 DUES | 251,018.94 |
| | | | S BENTLEY P GRAYSON K GLENN D MASON | 001 | C | 029660 | 1000.24201.000.0009 | Icc Business Products | 246.91 | MISC SUPPLIES | 251,265.85 |
| | | | SI-889211 | 001 | C | 029660 | 1000.24201.000.0009 | Icc Business Products | 206.27 | MISC SUPPLIES | 251,472.12 |
| | | | SI-891127 | 001 | C | 029660 | 1000.24201.000.0009 | Icc Business Products | 45.86 | MISC SUPPLIES | 251,517.98 |
| | | | SI-889655 | 001 | C | 029661 | 1000.24201.000.0232 | Icc Business Products | 53.90 | WIPES | 251,571.88 |
| | | | SI-891299 | 001 | C | 029669 | 4923.30500.000.0271 | Ics Innovative Comm Solutions | 75.00 | ALARM MONITORIT | 251,646.88 |
| | | | 5891 | 001 | C | 029590 | 1159.33500.000.0610 | Ieha | 40.00 | D ORR | 251,686.88 |
| | | | 01082021 | 001 | C | 029590 | 1159.33500.000.0610 | Ieha | 40.00 | A NORTHCUTT | 251,726.88 |
| | | | 01082021 | 001 | C | 029590 | 1159.33500.000.0610 | Ieha | 40.00 | A NORTHCUTT | 251,726.88 |

Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
End Date: 01/25/2021

Montgomery County

| Prerun Date | PO | PO Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|---------|---------------------|------|-------|----------------------------|--------------------------------|----------|-----------------|-------------|
| | | | 1010-210006523643 | 001 | C | 029693 1176.30035.000.0529 | Indiana American Water Co. | 158.60 | 120920-01122021 | 251,885.48 |
| | | | 1010-220023096433 | 001 | C | 029693 1176.30035.000.0529 | Indiana American Water Co. | 81.64 | 120920-01122021 | 251,967.12 |
| | | | 4022171 | 001 | C | 029591 4900.30050.000.0303 | Indiana Office Of Technology | 118.41 | DEC 2020 | 252,085.53 |
| | | | 8034 | 001 | C | 029592 4900.30148.000.0303 | Indigital Telecom | 4,322.16 | 1ST QRT FEES | 256,407.69 |
| | | | 339-2020_12 | 001 | C | 029593 1000.30200.000.0003 | Invoice Cloud | 50.00 | DEC 2020 | 256,457.69 |
| | | | 339-2020_12 | 001 | C | 029593 1000.30200.000.0003 | Invoice Cloud | 4.80 | PAPERLESS BILL | 256,462.49 |
| | | | 339-2020_12 | 001 | C | 029593 1000.30200.000.0003 | Invoice Cloud | 120.40 | PAPERLESS BILL | 256,582.89 |
| | | | 70911430 | 001 | C | 029637 1173.20015.000.0529 | Irving Materials Inc | 2,958.25 | GRAVEL | 259,541.14 |
| | | | 70911004 | 001 | C | 029637 1173.20015.000.0529 | Irving Materials Inc | 4,387.85 | GRAVEL | 263,928.99 |
| | | | 70910578 | 001 | C | 029637 1173.20015.000.0529 | Irving Materials Inc | 991.61 | GRAVEL | 264,920.60 |
| | | | 6551 | 001 | C | 029670 8902.32019.000.0000 | Jamie Menard | 574.56 | 01062021 PD | 265,495.16 |
| | | | 6551 | 001 | C | 029670 8902.32019.000.0000 | Jamie Menard | 574.56 | 12/30/2020 PD | 266,069.72 |
| | | | 12312020 | 001 | C | 029671 1170.22030.000.0005 | Jason Morrison | 70.00 | ID CARDS | 266,139.72 |
| | | | 6303 | 001 | C | 029617 1000.20009.000.9655 | Jpmorgan Chase Commercial Card | 128.29 | NELSON'S | 266,268.01 |
| | | | 5640 | 001 | C | 029617 1000.20009.000.9655 | Jpmorgan Chase Commercial Card | 144.49 | FIRST TACTICAL | 266,412.50 |
| | | | 12212020 | 001 | C | 029617 1000.24201.000.0068 | Jpmorgan Chase Commercial Card | 29.28 | QUILL | 266,441.78 |
| | | | 5567-0841-9873-2230 | 001 | C | 029617 1000.24201.000.0271 | Jpmorgan Chase Commercial Card | 55.00 | USPS | 266,496.78 |
| | | | 54109034510509218 | 001 | C | 029617 1000.24201.000.0312 | Jpmorgan Chase Commercial Card | 153.35 | STAPLES | 266,650.13 |
| | | | 13009189 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 51.96 | QUILL | 266,702.09 |
| | | | 13136137 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 135.96 | QUILL | 266,838.05 |
| | | | 12836887 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 251.47 | QUILL | 267,089.52 |
| | | | 13043560 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 37.18 | QUILL | 267,126.70 |
| | | | 13054527 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 102.54 | QUILL | 267,229.24 |
| | | | 13160892 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 75.98 | QUILL | 267,305.22 |
| | | | 13087665 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 128.99 | QUILL | 267,434.21 |
| | | | 2048598411 | 001 | C | 029617 1000.24201.000.0660 | Jpmorgan Chase Commercial Card | 326.91 | ENVELOPES | 267,761.12 |
| | | | 12092020 | 001 | C | 029617 1000.30037.000.0068 | Jpmorgan Chase Commercial Card | 636.17 | AT&T | 268,397.29 |
| | | | 11262020 | 001 | C | 029617 1000.30040.000.0068 | Jpmorgan Chase Commercial Card | 93.62 | SHRED IT | 268,490.91 |
| | | | 12012020 | 001 | C | 029617 1000.30095.000.9616 | Jpmorgan Chase Commercial Card | 2.00 | JOINK | 268,492.91 |
| | | | 12152020 | 001 | C | 029617 1000.31032.000.9616 | Jpmorgan Chase Commercial Card | 160.59 | METRO NET | 268,653.50 |
| | | | 11272020 | 001 | C | 029617 1000.31032.000.9616 | Jpmorgan Chase Commercial Card | 160.59 | METRO NET | 268,814.09 |
| | | | 12092021 | 001 | C | 029617 1000.31032.000.9616 | Jpmorgan Chase Commercial Card | 1,349.22 | METRO NET | 270,163.31 |
| | | | 5734 | 001 | C | 029617 1000.40005.000.9655 | Jpmorgan Chase Commercial Card | 80.57 | AMAZON | 270,243.88 |
| | | | 1297 | 001 | C | 029617 1000.40005.000.9655 | Jpmorgan Chase Commercial Card | 57.88 | AMAZON | 270,301.76 |
| | | | 4391 | 001 | C | 029617 1000.40005.000.9655 | Jpmorgan Chase Commercial Card | 5.85 | HOME DEPOT | 270,307.61 |

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Begin Date: 01/12/2021
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Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|--------------------|------|----------|------------------------|--------------------------------|----------|----------------|-------------|
| | | | 3069 | 001 | C 029617 | 1000.40005.000.9655 | Jpmorgan Chase Commercial Card | 67.28 | HOME DEPOT | 270,374.89 |
| | | | 17340339153399314 | 001 | C 029617 | 1159.20010.000.0610 | Jpmorgan Chase Commercial Card | 2,165.97 | SANOFI | 272,540.86 |
| | | | 05370354600105858 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 26.35 | USPS | 272,567.21 |
| | | | 10190337105308594 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 152.95 | QUILL | 272,720.16 |
| | | | 3286035200575496 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 14.87 | AMAZON | 272,735.03 |
| | | | 32860350200043794 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 103.90 | AMAZON | 272,838.93 |
| | | | 32860358200381316 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 39.19 | AMAZON | 272,878.12 |
| | | | 36840340400075538 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 7.76 | WALMART | 272,885.88 |
| | | | 07150342010192606 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 187.34 | HOME DEPOT | 273,073.22 |
| | | | 32860343200061267 | 001 | C 029617 | 1159.24201.000.0610 | Jpmorgan Chase Commercial Card | 217.94 | HOME DEPOT | 273,291.16 |
| | | | 21350336939104781 | 001 | C 029617 | 1159.30094.000.0610 | Jpmorgan Chase Commercial Card | 220.50 | MEDPRO WASTE | 273,511.66 |
| | | | 29500358637699452 | 001 | C 029617 | 1159.44440.000.0610 | Jpmorgan Chase Commercial Card | 14.99 | ZOOM | 273,526.65 |
| | | | 295000337719985466 | 001 | C 029617 | 1159.44440.000.0610 | Jpmorgan Chase Commercial Card | 39.00 | VISME | 273,585.65 |
| | | | 8390035100002503 | 001 | C 029617 | 1159.44440.000.0610 | Jpmorgan Chase Commercial Card | 25.00 | 10TO8 | 273,590.65 |
| | | | 29500341637290078 | 001 | C 029617 | 1159.44440.000.0610 | Jpmorgan Chase Commercial Card | 12.95 | CANVA | 273,603.60 |
| | | | 63150339083323110 | 001 | C 029617 | 1206.36053.000.0610 | Jpmorgan Chase Commercial Card | 600.00 | HELMER | 274,203.60 |
| | | | 122020-6138 | 001 | C 029617 | 1216.30050.000.0002 | Jpmorgan Chase Commercial Card | 10.00 | LOGMEIN | 274,213.60 |
| | | | 122020-6138 | 001 | C 029617 | 1216.30050.000.0002 | Jpmorgan Chase Commercial Card | 10.00 | PURDUE CLASS R | 274,223.60 |
| | | | 122020-6138 | 001 | C 029617 | 1216.30050.000.0002 | Jpmorgan Chase Commercial Card | 20.00 | PURDUE CLASS R | 274,243.60 |
| | | | INV55460857 | 001 | C 029617 | 2100.32100.000.0235 | Jpmorgan Chase Commercial Card | 37.62 | ZOOM | 274,281.22 |
| | | | 556708413769759 | 001 | C 029617 | 4900.30050.000.0303 | Jpmorgan Chase Commercial Card | 119.64 | COMCAST | 274,400.86 |
| | | | 5567084137169759 | 001 | C 029617 | 4900.30050.000.0303 | Jpmorgan Chase Commercial Card | 108.35 | COMCAST | 274,509.21 |
| | | | 5567084137169759 | 001 | C 029617 | 4900.30050.000.0303 | Jpmorgan Chase Commercial Card | 51.25 | FRONTIER | 274,560.46 |
| | | | 5567084137169759 | 001 | C 029618 | 4900.32100.000.0303 | Jpmorgan Chase Commercial Card | 25.98 | AMAZON PRIME | 274,586.44 |
| | | | 5567084137169759 | 001 | C 029618 | 4900.32100.000.0303 | Jpmorgan Chase Commercial Card | 700.00 | NENA 2021 DUES | 275,286.44 |
| | | | 032086 | 001 | C 029618 | 4905.30001.000.0235 | Jpmorgan Chase Commercial Card | 88.25 | ARNI'S | 275,374.69 |
| | | | 9340 | 001 | C 029618 | 8902.22019.000.0000 | Jpmorgan Chase Commercial Card | 29.01 | AMAZON | 275,403.70 |
| | | | 5654 | 001 | C 029618 | 8902.22019.000.0000 | Jpmorgan Chase Commercial Card | 55.99 | AMAZON | 275,459.69 |
| | | | 712910 | 001 | C 029618 | 9133.21919.000.0235 | Jpmorgan Chase Commercial Card | 105.44 | WALMART | 275,565.13 |
| | | | 6222038-352822 | 001 | C 029618 | 9133.30185.000.0235 | Jpmorgan Chase Commercial Card | 150.00 | WALMART CGS | 275,715.13 |
| | | | 2642495 | 001 | C 029618 | 9133.30185.000.0235 | Jpmorgan Chase Commercial Card | 100.00 | SPEEDWAY GAS C | 275,815.13 |
| | | | 6222038-352822 | 001 | C 029618 | 9136.23919.000.0235 | Jpmorgan Chase Commercial Card | 200.00 | WALMART | 276,015.13 |
| | | | 15995 | 001 | C 029638 | 1176.44500.000.0529 | Jin Services Inc | 2,545.13 | AVL ANTENNA | 278,560.26 |
| | | | 959757052 | 001 | C 029594 | 1000.30074.000.0313 | Kone Chicago | 323.26 | JAN 2021 | 278,883.52 |
| | | | 112692 | 001 | C 029570 | 5100.00021.000.0000 | Legal Shield | 129.50 | JAN 2021 | 279,013.02 |

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| PO | | Budget | | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|--------|---------------------------|------|-------|--------------|---------------------|-----------|------------------|-------------|
| Prerun Date | PO | Mode | Invoice | | | | | | | |
| | | | 354814 | 001 | C | 029571 | 5100.00026.000.0000 | 3,095.60 | LIBERTY NATIONA | 282,108.62 |
| | | | 34284 | 001 | C | 029604 | 1000.30051.000.0202 | 180.00 | 12212020 SERVICE | 282,288.62 |
| | | | 12212020 | 001 | C | 029695 | 1000.30028.000.0313 | 1,500.00 | CLEANING PD | 283,788.62 |
| | | | 30771182 | 001 | C | 029639 | 1169.44235.000.0529 | 19,181.19 | STONE #12 | 302,969.81 |
| | | | 30712524 | 001 | C | 029639 | 1173.20015.000.0529 | 44,770.41 | STONE #11 | 347,740.22 |
| | | | 30739269 | 001 | C | 029639 | 1173.20015.000.0529 | 37,772.40 | STONE #11 | 385,512.62 |
| | | | 30671200 | 001 | C | 029639 | 1173.20015.000.0529 | 803.12 | STONE #11 | 386,315.74 |
| | | | 30771182 | 001 | C | 029639 | 1173.20015.000.0529 | 50,653.62 | STONE #11 | 436,969.36 |
| | | | 30823290 | 001 | C | 029639 | 1173.20015.000.0529 | 23,877.07 | STONE #12 | 460,846.43 |
| | | | 30858424 | 001 | C | 029639 | 1173.20015.000.0529 | 5,258.50 | STONE #12 | 486,104.93 |
| | | | 30791640 | 001 | C | 029639 | 1173.20015.000.0529 | 25,148.02 | STONE #12 | 491,252.95 |
| | | | TM05974555 0001 | 001 | C | 029619 | 1000.12050.000.0068 | 692.92 | JAN 2020 | 491,945.87 |
| | | | TM05974555 0003 | 001 | C | 029619 | 1000.12080.000.0068 | 6,622.41 | JAN 2020 | 498,568.28 |
| | | | TM05974555 0002 | 001 | C | 029619 | 5100.00016.000.0000 | 7,185.02 | JAN 2020 | 505,733.30 |
| | | | NW-0057 | 001 | E | 012521 | 1176.21000.000.0529 | 900.00 | TEST ON OIL TANK | 506,633.30 |
| | | | 12312020 | 001 | C | 029595 | 9122.30173.000.0235 | 500.00 | DEC 2020 | 507,133.30 |
| | | | 136579 | 001 | C | 029595 | 9122.30187.000.0235 | 14.05 | JACKS DONUTS | 507,147.35 |
| | | | 01012021 DEC 2020 | 001 | C | 029696 | 1000.30003.000.0001 | 3,048.00 | PAPERS SERVED | 510,195.35 |
| | | | 011221 | 001 | C | 029697 | 2100.30099.000.0235 | 374.88 | AIR CARDS | 510,570.23 |
| | | | 01012021 | 001 | C | 029596 | 1000.30063.000.0232 | 5,250.00 | JAN 2021CONTRAC | 515,820.23 |
| | | | 12312020 | 001 | C | 029596 | 1211.50000.000.0232 | 270.00 | DEC 2020 CASA | 516,090.23 |
| | | | M CORK \$50 L LAZELL \$25 | 001 | C | 029621 | 5100.00024.000.0000 | 75.00 | DDCIR-GARN | 516,165.23 |
| | | | 12312020 | 001 | C | 029597 | 9133.30152.000.0235 | 15.00 | JMcMURTIE | 516,180.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | M TODD | 516,195.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 30.00 | J BROCK | 516,225.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | L BROWN | 516,240.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | C BAILEY | 516,255.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | C POPPAW | 516,270.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | H STEVENS | 516,285.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 45.00 | J STINSON | 516,330.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | L CUMMINS | 516,345.23 |
| | | | 12312020 | 001 | C | 029597 | 9136.30179.000.0235 | 15.00 | M RESCIGNO | 516,360.23 |
| | | | 1052021 | 001 | C | 029597 | 9136.30902.000.0235 | 200.00 | G BERRY | 516,560.23 |
| | | | 1052021 | 001 | C | 029597 | 9136.30902.000.0235 | 25.00 | L BROWN | 516,585.23 |
| | | | 01062021 | 001 | C | 029597 | 9136.30902.000.0235 | 25.00 | C BAILEY | 516,610.23 |

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| Prerun Date | PO | Mode | Invoice | Bank | Check | Account Code | Vendor Name | Budget | Amount | Description | Check Total |
|-------------|----|------|------------------------|------|----------|---------------------|--------------------------------|--------|-----------|-----------------|-------------|
| | | | 01192021 | 001 | C 029698 | 9136.30902.000.0235 | Montgomery County Probation | | 200.00 | T WRIGHT | 516,810.23 |
| | | | IN06-268190 | 001 | C 029640 | 1169.21523.000.0529 | Motion Industries Inc | | 121.56 | BEARING/CHAIN | 516,931.79 |
| | | | IN06-268031 | 001 | C 029640 | 1169.21523.000.0529 | Motion Industries Inc | | 40.21 | RESTOCK CHARGE | 516,972.00 |
| | | | IN06-268014 | 001 | C 029640 | 1169.21523.000.0529 | Motion Industries Inc | | 30.63 | RESTOCK CHARGE | 517,002.63 |
| | | | 776237 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 55.70 | LAMP | 517,058.33 |
| | | | 776050 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 3.99 | NOZZLE | 517,062.32 |
| | | | 773856 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 14.00 | FREIGHT | 517,076.32 |
| | | | 776150 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 26.43 | FILTERS | 517,102.75 |
| | | | 775760 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 12.63 | PLUG TAP | 517,115.38 |
| | | | 774167 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 279.00 | EXACT FIT | 517,394.38 |
| | | | 775625 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 25.98 | FLOOR MAT | 517,420.36 |
| | | | 775331 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 37.18 | TAPE/DEICER | 517,457.54 |
| | | | 774484 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 48.24 | WALBRO REPLAC | 517,505.78 |
| | | | 774407 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 58.22 | WIRE TEST LEAD | 517,564.00 |
| | | | 775943 | 001 | C 029641 | 1169.21523.000.0529 | Napa | | 16.63 | ANTIFREEZE TEST | 517,580.63 |
| | | | 267719 | 001 | C 029699 | 1000.32100.000.0068 | National Assoc Of Counties | | 762.00 | 2021 AIC DUES | 518,342.63 |
| | | | 13078 | 001 | E 012522 | 4899.30050.000.0701 | Peters Municipal Consultants L | | 1,083.32 | NOV 2020 | 519,425.95 |
| | | | 0074451-IN | 001 | C 029598 | 4900.44500.000.0303 | Phone Supplements | | 474.86 | 3 REMOTE UNITS | 519,900.61 |
| | | | 820064935 | 001 | C 029642 | 1176.23522.000.0529 | Pomp's Tire Service Inc. | | 20.00 | FLAT REPAIR | 519,920.61 |
| | | | 820064944 | 001 | C 029642 | 1176.23522.000.0529 | Pomp's Tire Service Inc. | | 43.00 | FLAT REPAIR | 519,963.61 |
| | | | 820064759 | 001 | C 029642 | 1176.23522.000.0529 | Pomp's Tire Service Inc. | | 48.00 | FLAT REPAIR | 520,011.61 |
| | | | 820064598 | 001 | C 029642 | 1176.23522.000.0529 | Pomp's Tire Service Inc. | | 18.75 | FLAT REPAIR | 520,030.36 |
| | | | 820064620 | 001 | C 029642 | 1176.23522.000.0529 | Pomp's Tire Service Inc. | | 217.00 | FLAT REPAIR LOA | 520,247.36 |
| | | | 9671 | 001 | C 029643 | 1169.33450.000.0529 | Power Systems & Supply Llc | | 730.43 | MOTORS | 520,977.79 |
| | | | INTO PRE TRIAL GENERAL | 001 | C 029599 | 7457.50000.000.0001 | Pre Trial Diversion | | 1,770.00 | DEC 2020 | 522,747.79 |
| | | | BC-10-20210112 | 001 | C 029700 | 1000.13000.000.0068 | Proactive MSO, LLC | | 13,637.51 | DEC 2020 | 536,385.30 |
| | | | 252831 | 001 | C 029701 | 1000.33500.000.0380 | Public Agency Training Council | | 700.00 | TRAINING | 537,085.30 |
| | | | 719631 | 001 | C 029702 | 1000.30035.000.0068 | Pure Water Partners | | 297.00 | EOC | 537,382.30 |
| | | | 719631 | 001 | C 029702 | 1000.30035.000.0068 | Pure Water Partners | | 855.00 | COURTHOUSE | 538,237.30 |
| | | | 719631 | 001 | C 029702 | 1000.30035.000.0068 | Pure Water Partners | | 267.00 | PUBLIC DEFENDE | 538,504.30 |
| | | | 367769-IN | 001 | C 029703 | 1169.21523.000.0529 | Puritan Water Conditioning Inc | | 20.50 | 5 GAL WATER | 538,524.80 |
| | | | 13110868 | 001 | C 029644 | 1176.24201.000.0529 | Quill Corp | | 193.99 | SHREDDER | 538,718.79 |
| | | | 13135690 | 001 | C 029644 | 1176.24201.000.0529 | Quill Corp | | 345.88 | STORAGE BOXES | 539,064.67 |
| | | | 13264587 | 001 | C 029662 | 1000.24201.000.0001 | Quill Corp | | 20.89 | PENS | 539,085.56 |
| | | | 13259932 | 001 | C 029662 | 1000.24201.000.0001 | Quill Corp | | 135.04 | LAPTOP BAGS | 539,220.60 |

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Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
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Montgomery County

| PO | | Prerun Date | | PO | Mode | Invoice | Budget | | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|----|--|-------------|--|----|------|--------------|--------|--|------|----------|---------------------|--------------------------------|-----------|-----------------|-------------|
| | | | | | | 33007719 | | | 001 | C 029648 | 1176.30600.000.0529 | Stock+Field- Crawfordville | 29.94 | BATTERIES | 564,706.48 |
| | | | | | | 033023JK | | | 001 | C 029663 | 1000.24202.000.0380 | Stock+Field- Crawfordville | 192.97 | GRINDER/BRUSH | 564,899.45 |
| | | | | | | 101644 | | | 001 | C 029675 | 1170.30100.000.0005 | Surb's Tire | 134.00 | TIRE LABOR | 565,033.45 |
| | | | | | | 10119 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 76.00 | EMA | 565,109.45 |
| | | | | | | 10116 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 57.00 | CLERK | 565,166.45 |
| | | | | | | 10118 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 228.00 | TREASURER | 565,394.45 |
| | | | | | | 10125 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 380.00 | HEALTH DEPT | 565,774.45 |
| | | | | | | 10114 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 14,426.49 | COMMISSIONERS | 580,200.94 |
| | | | | | | 10115 | | | 001 | C 029706 | 1000.30230.000.0068 | Taylor, Chadd, Minnett, ET AL. | 304.00 | PLAN COMMISSION | 580,504.94 |
| | | | | | | 10133 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 209.00 | NICE | 580,713.94 |
| | | | | | | 10132 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 133.00 | MARTIN | 580,846.94 |
| | | | | | | 10130 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 285.00 | D POWELL | 581,131.94 |
| | | | | | | 10129 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 57.00 | R STONE | 581,188.94 |
| | | | | | | 10131 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 114.00 | R BECHMAN | 581,302.94 |
| | | | | | | 10117 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 19.00 | D BIRGE TORT | 581,321.94 |
| | | | | | | 10126 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 38.00 | BRIGE V HUDSON | 581,359.94 |
| | | | | | | 10127 | | | 001 | C 029706 | 1000.30240.000.0068 | Taylor, Chadd, Minnett, ET AL. | 817.00 | M HUTCHISON TOI | 582,176.94 |
| | | | | | | 823 531 2302 | | | 001 | C 029707 | 4900.30148.000.0303 | Tds Telecom | 835.70 | JAN 2021 | 583,012.64 |
| | | | | | | PL3961 | | | 001 | C 029676 | 8425.30800.000.9655 | The Paper Of Montgomery County | 10.69 | 2021 LEPC DATES | 583,023.33 |
| | | | | | | 843665949 | | | 001 | C 029606 | 1000.20150.000.0009 | Thomson Reuters -WEST | 985.20 | PRODUCT CHARG | 584,008.53 |
| | | | | | | 843675958 | | | 001 | C 029607 | 1000.20150.000.0232 | Thomson Reuters -WEST | 175.00 | CT ST V.1 2021 | 584,183.53 |
| | | | | | | 028790 | | | 001 | C 029608 | 1216.24201.000.0002 | Top Line Athletics | 9.00 | NAME PLATE JAKE | 584,192.53 |
| | | | | | | A46057 | | | 001 | C 029609 | 1000.21850.000.0313 | Town & Country - Blue Tarp | 88.21 | DI-CER | 584,280.74 |
| | | | | | | 0821494135 | | | 001 | C 029610 | 1000.30075.000.0313 | Unifirst Corporation | 58.11 | FLOOR MATS | 584,338.85 |
| | | | | | | 0821494136 | | | 001 | C 029610 | 1000.30075.000.0313 | Unifirst Corporation | 58.16 | FLOOR MATS | 584,397.01 |
| | | | | | | 19201-22 | | | 001 | C 029649 | 1135.60005.000.0529 | United Consulting | 600.00 | NOV 2020 | 584,997.01 |
| | | | | | | 22026130 | | | 001 | C 029650 | 1169.44235.000.0529 | Us Aggregates Inc | 5,251.57 | STONE #4 | 590,248.58 |
| | | | | | | 22026129 | | | 001 | C 029650 | 1169.44235.000.0529 | Us Aggregates Inc | 1,580.29 | STONE #4 | 591,828.87 |
| | | | | | | 22027097 | | | 001 | C 029650 | 1169.44235.000.0529 | Us Aggregates Inc | 9,980.08 | STONE #53 | 601,808.95 |
| | | | | | | 22026668 | | | 001 | C 029650 | 1169.44235.000.0529 | Us Aggregates Inc | 618.43 | STONE #53 | 602,427.38 |
| | | | | | | 22026669 | | | 001 | C 029650 | 1169.44235.000.0529 | Us Aggregates Inc | 7,723.06 | STONE #53 | 610,150.44 |
| | | | | | | 12100071 | | | 001 | C 029650 | 1173.20015.000.0529 | Us Aggregates Inc | 3,606.12 | STONE #8 | 613,756.56 |
| | | | | | | 22100018 | | | 001 | C 029650 | 1173.20015.000.0529 | Us Aggregates Inc | 1,097.64 | STONE #8 | 614,854.20 |
| | | | | | | 22100019 | | | 001 | C 029650 | 1173.20015.000.0529 | Us Aggregates Inc | 1,388.61 | STONE #8 | 616,242.81 |
| | | | | | | 22100306 | | | 001 | C 029650 | 1173.20015.000.0529 | Us Aggregates Inc | 102.44 | STONE #53 | 616,345.25 |

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
End Date: 01/25/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-------------|------|----------|------------------------|---------------------------|-----------|------------------|-------------|
| | | | 431219815 | 001 | C 029708 | 1000.30016.000.9616 | Us Bank Equipment Finance | 407.07 | dec 2020 jan 21 | 616,752.32 |
| | | | 12302 | 001 | E 012523 | 1138.30191.000.0068 | Usi Consultants | 12,500.00 | PASER NOC 2020 | 629,252.32 |
| | | | 75871 | 001 | C 029611 | 1159.30016.000.0610 | Va & F Financial, Inc. | 107.41 | DEC 2020 | 629,359.73 |
| | | | 462081 | 001 | C 029612 | 1224.24201.000.0008 | Van Ausdall & Farrar | 41.48 | COPIER CLICKS | 629,401.21 |
| | | | 17056 | 001 | C 029613 | 1000.30128.000.0009 | Van Ausdall & Farrar | 1,272.05 | SMART SEARCH | 630,673.26 |
| | | | 460671 | 001 | C 029614 | 1159.30800.000.0610 | Van Ausdall & Farrar | 2.15 | FREIGHT | 630,675.41 |
| | | | 460671 | 001 | C 029614 | 1159.30800.000.0610 | Van Ausdall & Farrar | 49.89 | PRINTING CHARGE | 630,725.30 |
| | | | 460828 | 001 | C 029709 | 1000.30016.000.0201 | Van Ausdall & Farrar | 46.41 | DEC 2020 | 630,771.71 |
| | | | 461645 | 001 | C 029710 | 1176.24201.000.0529 | Van Ausdall & Farrar | 94.57 | DEC 2020 | 630,866.28 |
| | | | 70947262 | 001 | C 029711 | 1000.30016.000.0009 | Van Ausdall & Farrar Inc | 244.49 | JAN 2020 | 631,110.77 |
| | | | CLAIMS | 001 | E 011221 | 4700.00033.000.0068 | Ventanex, Inc | 30,290.17 | WE 01082021 | 661,400.94 |
| | | | CLAIM | 001 | E 011521 | 1000.12060.000.0068 | Ventanex, Inc | 489.02 | WE 01152021 | 661,889.96 |
| | | | CLAIMS | 001 | E 011521 | 1176.12065.000.0529 | Ventanex, Inc | 76.30 | WE 01152021 | 661,966.26 |
| | | | CLAIMS | 001 | E 210115 | 4700.00033.000.0068 | Ventanex, Inc | 18,184.13 | WE 01152021 | 680,150.39 |
| | | | 11242020 | 001 | C 029678 | 1000.24202.000.0380 | Visa | 467.95 | HVAC | 680,618.34 |
| | | | 11192020 | 001 | C 029678 | 1000.24202.000.0380 | Visa | 163.75 | HVAC | 680,782.09 |
| | | | 11132020 | 001 | C 029678 | 1000.24202.000.0380 | Visa | 41.72 | AMAZON | 680,823.81 |
| | | | 11242020 | 001 | C 029678 | 1000.24202.000.0380 | Visa | 79.62 | AUSTIN HARDWAF | 680,903.43 |
| | | | 11032020 | 001 | C 029678 | 1000.30083.000.0380 | Visa | 107.10 | TLO | 681,010.53 |
| | | | 11052020 | 001 | C 029678 | 1000.30083.000.0380 | Visa | 174.39 | DIRECT TV | 681,184.92 |
| | | | 11022020 | 001 | C 029678 | 1170.33500.000.0005 | Visa | 750.00 | PAYPAL | 681,934.92 |
| | | | FMCSA | 001 | C 029679 | 1176.30139.000.0529 | Visa | 62.50 | DRUG TESTING | 681,997.42 |
| | | | FMCSA | 001 | C 029679 | 1176.30139.000.0529 | Visa | 62.50 | DRUG TESTING | 682,059.92 |
| | | | 27616 | 001 | C 029615 | 1000.30039.000.0011 | W Enterprises Llc | 25.00 | RECYCLE | 682,084.92 |
| | | | 08312020 | 001 | C 029712 | 9104.30055.000.0201 | Wabash Center | 38,500.00 | 2020 VASIA GRANT | 720,584.92 |
| | | | 33931 | 001 | C 029677 | 1206.30100.000.0610 | Walt's Service | 96.50 | BATTERY | 720,681.42 |
| | | | 33931 | 001 | C 029677 | 1206.30100.000.0610 | Walt's Service | 142.50 | BATTERY | 720,823.92 |
| | | | 33931 | 001 | C 029677 | 1206.30100.000.0610 | Walt's Service | 3.86 | HAZ MATERIALS | 720,827.78 |
| | | | 33931 | 001 | C 029677 | 1206.30100.000.0610 | Walt's Service | 5.70 | SHOP SUPPLIES | 720,833.48 |
| | | | 548443 | 001 | C 029713 | 1000.30083.000.0380 | Weas Engineering | 409.69 | WATER TREATMEI | 721,243.17 |
| | | | 104496795 | 001 | C 029714 | 1000.30016.000.9616 | Wells Fargo Financial | 104.74 | 1/16-2-15-21 | 721,347.91 |
| | | | 104526648 | 001 | C 029714 | 1000.30016.000.9616 | Wells Fargo Financial | 85.98 | 12/24-01-23-21 | 721,433.89 |
| | | | 104418569 | 001 | C 029714 | 1000.30016.000.9616 | Wells Fargo Financial | 85.98 | DEC 2020 RENT TC | 721,519.87 |
| | | | LAFRO778786 | 001 | C 029651 | 1169.33450.000.0529 | Whiteford Kenworth | 3,633.72 | REPAIRS | 725,153.59 |
| | | | 20P48226 | 001 | C 029652 | 1169.33450.000.0529 | Wiers International | 331.94 | HEATER/CABLE | 725,485.53 |

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 01/12/2021
End Date: 01/25/2021

PO Mode Invoice
20P48361
26097
26062

Montgomery County

| Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|----------------|----------|------------------------|---------------------|------------|-----------------|-------------|
| 001 | C 029652 | 1189.33450.000.0529 | Wiers International | 425.25 | HOSE FILTER ETC | 725,910.78 |
| 001 | C 029616 | 4900.30050.000.0303 | With Technology Inc | 225.00 | THINK GIS | 726,135.78 |
| 001 | C 029715 | 1000.30083.000.0380 | With Technology Inc | 3,968.00 | ANNUAL SUPPORT | 730,103.78 |
| Location: 0000 | | | | | | |
| Location: 0001 | | | | | | |
| Location: 0002 | | | | | | |
| Location: 0003 | | | | | | |
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| Location: 0529 | | | | | | |
| Location: 0610 | | | | | | |
| Location: 0660 | | | | | | |
| Location: 0701 | | | | | | |
| Location: 9616 | | | | | | |
| Location: 9655 | | | | | | |
| Total: | | | | 730,103.78 | | |





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Edge I.T. Contract

Thursday, January 14, 2021 5:00 PM



Information Technology Services Contract

This Information Technology Services Contract ("Contract"), is hereby entered into as of the date last written below, by and between the Montgomery County Government, Indiana ("Client") and Edge Information Technology Solutions, Inc. ("Contractor"), for and in consideration of the mutual promises as follows:

1. SERVICES AND EQUIPMENT

- (a) Contractor shall provide the information technology services for the Client as identified on the Specification of Services attached hereto and incorporated herein as Exhibit "A" which services shall hereinafter be referred to as "In-Scope Services." The Specification of Services Schedule may not be modified absent written consent by both parties. Client agrees to submit all requests for services to Contractor using Contractor or client's ticketing system. Any services provided to Client by Contractor which are not identified on Exhibit "A" will be considered "Out-of-Scope Services."
- (b) Contractor shall provide In-Scope Services only to the equipment, hardware, software and/or devices of Client's which have been identified on the Schedule of Covered Equipment attached hereto and incorporated herein as Exhibit "B" ("Covered Equipment"). Additions may be made to the Schedule of Covered Equipment provided such additions are approved in writing by both parties.

Any equipment, hardware, software or device which is not identified on the Schedule of Covered Equipment shall not be covered under the terms of this Agreement and shall hereinafter be referred to as "Non-Covered Equipment." Contractor shall have no duty to provide services of any kind to any Non-Covered Equipment of Client. The parties specifically acknowledge and agree that Contractor does not support off-site and/or cloud services. Furthermore, Client agrees that Contractor shall have no liability for any loss or damage arising, directly or indirectly, from Client's use of any Non-Covered Equipment.

- (c) Client shall ensure that all Covered Equipment is covered under a current and active original (non-3rd party) vendor support contract and that any software program implemented or used by Client be genuine, currently licensed and vendor-supported. Unless specifically identified as an In-Scope Service, Contractor shall have no duty to update any of Client's equipment, and Client shall be solely responsible for ensuring all equipment is properly updated and maintained. Contractor shall obtain Client's authorization before incurring any charge from a third-party vendor in order to resolve any issues on behalf of Client. In the event any such charges are incurred, these charges shall be passed on to the Client. Contractor will provide evidence of any such charge to Client upon written request. Contractor shall not be liable for any loss or damage arising, directly or indirectly, from the acts or omissions of any third-party vendor or service provider.
- (d) Contractor reserves the right to refuse to install hardware and/or software that is not recommended by Contractor.
- (e) The Contract does not obligate Client to purchase computer equipment, hardware devices, cabling, licenses, software and/or any other items from Contractor. Replacement parts are not included as a part of this Contract.

Contractor may charge Client shipping and/or freight charges associated with the ordering of any equipment, hardware, software or device on behalf of Client. Contractor hereby disclaims

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all warranties whether express, implied or statutory including, without limitation, the implied warranties of noninfringement, merchantability and fitness for a particular purpose, as to any equipment, hardware, software or device of Client or which is recommended by or purchased on behalf of Client by Contractor or for any service provided hereunder or described herein or as to any other matter, all of which warranties by Contractor are hereby excluded and disclaimed. Contractor further makes no warranties or promises as to the functionality, security, or integrity of any equipment, hardware, software or device.

- (f) Client agrees to provide Contractor with administrator and/or root level access to all systems and equipment which Contractor is to be providing services according to this Contract. Furthermore, Client agrees that any existing IT staff employed by Client and/or IT contractors retained by Client shall collaborate, cooperate and communicate with Contractor and provide appropriate logical and physical access to Contractor of equipment and software in order for Contractor to perform functions as outlined in this Contract. These services will be performed remotely and on-site, as needed. Secure remote access for Contractor's use will be required for the entire duration of this Contract. Contractor shall have no liability for any actions of any prior, existing or acting IT staff employed by Client or any prior, existing or acting IT contractor retained by Client.
- (g) Contractor is an independent contractor with responsibility to provide its services at such times and in such manners as it shall deem prudent and convenient. All services shall be performed remotely and on-site, as needed.
- (h) Contractor shall conduct its services under this Contract in compliance with all applicable laws, statutes, governmental rules and regulations, and ordinances, including all intellectual property laws.
- (i) Client agrees to provide Contractor with contact information in writing for the individual who shall serve as Client's contact with regard to any service to be provided ("Point of Contact"). Thereafter, Contractor agrees to attempt to contact the Point of Contact first in relation to any action to be taken according to the terms of this Contract. Client agrees to provide Contractor with written notice of any change to such Point of Contact.

2. TERM

- (a) This Contract shall be in full force and effect for one year, beginning on January 1st 2021. The Contract will automatically renew in one-year terms unless either party provides written notice to the other of intent to terminate the Contract at least ninety (90) days prior to the end of the current term.
- (b) Payment for any services performed during a renewal period shall be at the hourly rate provided in this Contract unless otherwise agreed to in writing by the parties.
- (c) Termination of this Contract shall not prejudice any other remedy that either party may have either at law, in equity, or under this Contract.

3. PAYMENT

- (a) As money consideration for Contractor's services, Client shall pay to Contractor the sum of \$182,400.00 ("Contract Payment") which amount will cover up to 2280 total hours of service from Contractor ("Total Contract Hours") at a rate of \$80.00 per hour ("Contract Rate"). The Contract Payment shall be paid in monthly installments of \$15,200.00 during the term of this Contract which amount accounts for an anticipated 190 hours of

services per month ("Monthly Contract Hours"). If fewer than 190 hours of service are required in a particular month, then the unused hours shall "roll over" into the next month and be available in that and later months. Unused "rolled over" hours shall accumulate until the termination of this Agreement, at which time they shall expire without any refund to Client. The "rolled over" hours that may accrue pursuant to this Agreement shall remain separate from any other "rolled over" hours that may accrue under subsequent, separate agreements with Contractor and shall expire separately on their own. The parties agree to consult with each other at reasonable intervals to determine the number of "rolled over" hours in existence at any given time.

- (b) Hours of service in excess of the Monthly Contract Hours (including any accumulated rollover hours) shall be preapproved in writing by Client and will be billed at a rate of \$80.00 per hour.
- (c) Client may be subject to an interest charge of 15% per annum for any payments paid after the due date. In addition, a 3.5% credit card processing fee will be added to all payments paid by credit card.
- (d) Contractor reserves the right to charge fees in excess of the Contract Rate for Out-of-Scope Services provided to Client and to bill Out-of-Scope Services as separate, individual services from this Contract, provided, however, that such rates and billing terms are approved, in writing, by Client. Client agrees that its acceptance of any quote provided by Contractor shall serve of evidence of its intent to be bound by all terms stated on such quote. To the extent the terms of any quote conflict with any provision in this Contract, however, the terms of this Contract shall prevail.
- (e) The parties acknowledge that Contractor's regular hourly rate is \$120.00 per hour and that the Contract Payment represents a reduced rate of \$80.00 per hour. The parties further acknowledge that the reduced rate results in a discount of \$91,200.00 over each one-year term of this Contract ("Discount").
- (f) Contractor shall provide Client with monthly invoices which report the number of hours used by Client in the prior month. If this Contract is terminated for any reason prior to the payment in full of the Contract Payment, Client shall be responsible for payment of any hours of services provided by Contractor which have not yet been paid at the hourly rate of \$120.00 per hour.
- (g) In the event there are any unused hours remaining under the terms of the Contract initially entered into between Client and Contractor on December, 2019 ("Initial Contract"), such hours shall rollover to this Contract and be added to the Total Contract Hours referred to in paragraph 3(a) herein.
- (h) Any service requiring immediate attention by Contractor, including but not limited to (1) requests for service identified by Client as an emergency or as a service needing immediate attention through any form of communication between Client and Contractor, and (2) requests for services to be performed within four (4) hours of initial contact from Client will be considered "Emergency Services." Emergency Services shall also include any services requested according to the terms herein which are later cancelled by Client prior to any action of Contractor. In-Scope Services which also constitute Emergency Services shall be included in the Contract Hours defined in this Contract. However, any Emergency Services provided by Contractor will be billed to Client in minimum increments of one hour.

This provision does not guarantee that Contractor will provide an immediate response to requests for services which meet the definition of Emergency Services, and Contractor reserves the right to determine the ability to provide immediate service to Client on a case-by-case basis. Contractor's best effort will be applied to resolution of Emergency Services.

- (i) These sums do not include any state sales tax because the Client is a municipality that is exempt from sales tax; the Client shall provide Contractor with a copy of its proof thereof if required.

4. EARLY TERMINATION

Client shall have the option to terminate this agreement prior to its expiration date by providing Contractor with written notice of its intention to terminate and paying the applicable early termination payment. If Client terminates the Contract in accordance with this provision, then the early termination payment to be paid by Client shall total the Discount amount of \$91,200.00 as well as any amount of the Contract Payment remaining to cover any hours of service already provided to Client by Contractor at the hourly rate of \$120.00 per hour.

5. NON-SOLICITATION AND CONFIDENTIALITY

- (a) Client acknowledges that the Contractor is involved in a highly strategic and competitive business. Client further acknowledges that Client would gain substantial benefit and that the Contractor would be deprived of such benefit if Client were to directly or indirectly hire any employee or contractor of Contractor. Accordingly, during the term of this Contract and for a period of twenty-four (24) months after the termination of this Contract, Client agrees to not, directly or indirectly, solicit, recruit, or employ any person or persons employed or contracted by Contractor without the prior written consent of Contractor.
- (b) The parties acknowledge that, during the course of the Contract, either party may obtain confidential information from the other. Confidential Information does not include information that: (a) was already in the possession of any employee, owner, contractor or agent of either party prior to its receipt from the other party; (b) is or becomes available to the general public through no act or fault of either party; or (c) is rightfully disclosed to either party by a third party without restriction on its use or disclosure. Both parties agree that they will not (a) use any confidential information of the other party except to comply with the terms of this Contract; or (b) disclose or furnish to any person whatsoever any confidential information of the other party except to comply with the terms of this Contract.

6. CLIENT COOPERATION

The parties acknowledge that, during the course of this Contract, Contractor will provide Client with recommended actions related to the maintenance, upkeep and security of Client's network, system, equipment, hardware, software or devices. Contractor reserves the right to immediately terminate this Contract and discontinue providing services to Client for failure to comply with any reasonable recommendation from Contractor.

Contractor further reserves the right to immediately terminate this Contract in the event any employee, owner, contractor or agent of Contractor reasonably determines that the performance of services for Client is being conducted in a hostile work environment.

7. DEFAULT

- (a) If either party fails to observe or perform any provision of this Contract, and such failure continues for five (5) days after receipt of written notice thereof from the other party, the party which fails to perform shall be in default; provided, however, if such default cannot reasonably be cured within such five-day period, the defaulting party shall not be deemed to be in default if such party shall within such period commence a cure and thereafter diligently prosecute the same to completion.
- (b) If Client fails to make timely payments or breaches any other covenant contained in this Contract, Contractor is entitled to all damages arising from such breach, including, but not limited to: fees for the work already performed; fees for work to be performed according to the terms of this Contract; attorney's fees; court costs; litigation expenses; lost profits; incidental and consequential damages; and any and all other damages arising from the breach.
- (c) If Contractor breaches the terms of this Contract, Client is entitled to direct damages arising from such breach, including attorney's fees; court costs; and litigation expenses. However, Contractor shall not be responsible for any other incidental or consequential damages Client will remain responsible for any amounts due to Contractor under the Contract up to and until the effective date of termination.

8. NOT EMPLOYEES

Contractor and its employees and agents are not employees of the Client and are not entitled to wages, vacation or holiday pay, paid sick days, benefits, insurance, or any compensation other than the above contract payment. Contractor acknowledges that it is an independent contractor for tax purposes, and as such Contractor assumes sole responsibility for payment of all applicable taxes owed on payments received from the Client, and the Client shall not deduct or make any allowance for same.

9. INDEMNIFICATION

Client agrees to indemnify, defend and hold Contractor harmless from and against any and all injury, loss, damage, liability claims, costs or expenses, including reasonable attorneys' fees and court costs, arising directly or indirectly out of the services performed by Contractor on behalf of or for Client or any breach of this Contract by Client, except to the extent attributable to the intentional act or omission of Contractor, its employees, agents or independent contractors. Client further agrees to indemnify, defend and hold Contractor harmless from and against any and all injury, loss, damage, liability claims, costs or expenses, including reasonable attorneys' fees and court costs, arising directly or indirectly out of the maintenance or repair of Client's computer systems, including software and hardware, by any prior, current or acting internal IT staff for Client, any prior, current or acting IT contractors retained by Client or any third party.

10. TRANSITION SERVICES

Upon termination of this Contract, the parties acknowledge that Contractor may, at its sole discretion, assist Client in the transition of information technology services provided Client has complied with all terms of this Contract, including but not limited to, the payment of any and all amounts owed to Contractor under this Contract or any other applicable agreement between the parties. The parties acknowledge that such transition may include the release of confidential and proprietary information of Client to a new information technology provider identified in writing by Client ("New IT Provider"), and Client authorizes the release of such information as may be

necessary to transition information technology services. Contractor will not provide training to any New IT Provider or internal employees retained or employed by Client. Client agrees that Contractor shall have no liability resulting from the disclosure of such information nor will it have any liability for the New IT Provider's use of such information. Client shall indemnify, defend and hold Contractor harmless from and against any and all injury, loss, damage, liability claims, costs or expenses, including reasonable attorneys' fees and court costs, arising directly or indirectly out of Contractor's release of information according to the terms of this paragraph.

The parties agree that Contractor shall discontinue the provision of ongoing services provided to Client upon its receipt of notice of termination of the Contract. These actions may include, but shall not be limited to, terminating any licenses or rights Client has to utilize products obtained by Contractor. The date such services shall be discontinued shall be referred to as the "Effective Termination Date." Contractor shall provide Client with ten days' notice before the Effective Termination Date. Client acknowledges and agrees that it will be responsible for taking those actions necessary to secure products and/or another provider for any services it wishes to continue beyond the Effective Termination Date and agrees that Contractor will have no liability for any damages resulting from any discontinuation of service or product according to these terms.

Client agrees to pay Contractor for any transition services provided at the Early Termination hourly rate established in paragraph 4 herein.

11. LIMITATION OF LIABILITY

Contractor shall not be liable for any loss or damage incurred by Client and/or its employees, owners, officers, agents or any third party retained by Client which loss or damage, directly or indirectly, results from due to circumstances beyond its reasonable control including, but not limited to, power outages, faulty electrical services, building modifications, adverse environmental conditions or factors, criminal activities, or acts of God. Client further acknowledges that the services to be provided Contractor do not include electrical or mechanical services. Contractor shall not be liable for any loss or damage incurred by Client and/or its employees, owners, officers or agents or any third party retained by Client which loss or damage, directly or indirectly, results from Client's failure to take those actions recommended to Client by Contractor related to the maintenance, upkeep and security of Client's network, system, equipment, hardware, software or devices. Contractor shall not be liable for any actions of any other prior, existing or acting employee, contractor or consultant employed or retained by Client to provide information technology services of any kind. In no event shall Contractor be held liable for any indirect, special, incidental or consequential damages arising out of this Contract, including but not limited to, loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs.

Neither party shall be responsible to the other for any injury, loss, damage, claims, costs or expenses arising out of or resulting from exposure to the other party's employees, owners, officers, agents or any third party retained by the party to any communicable illness, including but not limited to COVID-19.

12. FORCE MAJEURE

Neither party will be liable for failure or delay to perform obligations under this Contract, which have become practicably impossible because of circumstances beyond reasonable control of the applicable party. Such circumstances include without limitation, natural disasters or acts of God; acts of terrorism, labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable diseases; quarantines; and national or regional emergencies. Written notice of a party's failure or delay in performance due to force majeure must

be given to the other party no later than five (5) business days following the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Contract affected by force majeure shall be tolled for the duration of such force majeure. The parties agree, when feasible, not to cancel but to reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practical after the force majeure condition ceases to exist.

13. MISCELLANEOUS

- (a) Contractor may assign, convey or transfer its rights under this Contract only with the advance consent of the Client, which consent shall not be unreasonably withheld.
- (b) All covenants hereof shall extend to and be obligatory on the heirs, successors and assigns of the parties; Contractor may not sell or transfer any of its business associated with this Contract unless the purchaser specifically agrees to assume all of Contractor's obligations hereunder.
- (c) This Contract may be modified only by agreement of both parties, in writing.
- (d) This Contract supersedes all other oral or written agreements between the parties with regard to the Contractor's services, and this Contract contains all the covenants and agreements between the parties with regard to those services.
- (e) Two (2) identical originals of this Contract have been executed this day, one in the possession of each party, and each shall be considered an original and enforceable as such.
- (f) This Contract shall be governed by the laws of the State of Indiana.
- (g) Any notices to be given to either party under this Contract may be effected by personal delivery in writing, e-mail, or by first class mail, postage prepaid. Notices delivered personally or by e-mail shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of three days after mailing.
- (h) Client is a governmental entity and therefore subject to various laws and regulations prohibiting discrimination in employment and in the provision of its services to the public. Both parties agree to adhere to all applicable laws and regulations concerning nondiscrimination and equal opportunity in their performance of this Contract.
- (i) If any provision of this Contract or the application thereof to any person or circumstances shall be held invalid, such invalidity shall not affect the provisions or applications of this Contract which can be given effect without the invalid provisions or application, and to this end the provisions of this Contract are declared to be severable.
- (j) The failure by either party to enforce any provision of this Contract shall not be construed as a waiver of any right to enforce the same breach, any succeeding breach or a breach of any other provision of this Contract.
- (k) If this Contract or any provisions hereof become unenforceable as against the Client by reason of any local, state or federal law, regulation or court decision now or hereafter in force, then the Client shall have no liability in law or equity for the performance, past and future, of such invalid provision.
- (l) Each party is and shall perform this Contract as an independent contractor, and as such shall have and maintain complete control over all of its employees, agents and operations.

Neither party nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee or servant of the other party.

- (m) This Contract may be executed in separate counterparts, each of which will be deemed to be an original and all of which taken together will constitute one and the same agreement.

The parties’ signatures below indicate approval to all terms and conditions above and agreement to be bound to such terms.

EDGE INFORMATION TECHNOLOGY
SOLUTIONS, INC. by:

CLIENT
by:

Ryan Edgell, its President

Signature

Title

Date

Date

EXHIBIT A

Specification of Services

The following services shall be considered covered pursuant to the terms of the Contract:

Initial and Ongoing Assessment

Review of the inventory, assessment of the system architecture and equipment for efficiency, life expectancy, capacity, speed, and current processes, and make recommendations for improving routine support criteria and reducing emergency maintenance situations. A report of this initial assessment shall be submitted by March, 2021 and each March as long as the contract is in force to allow for necessary budget planning for the upcoming year. The Contractor shall submit services reports on an as-needed basis, summarizing service and IT policy issues. The Contractor will be available to meet with the Board of Commissioners to review reports and discuss issues.

Desktop Application Support

Performance of basic support functions, including the installation of PCs, laptops, printers, peripherals, and office software; diagnosis and correction of desktop application problems, configuring of PCs and laptops for standard applications; identification and correction of user hardware problems, with advanced troubleshooting as needed; maintenance of an updated inventory of computer related hardware, to make available to County personnel upon request; and maintenance of help desk procedures.

Server and Workstation Administration Services

Management of computer systems, including underlying support for applications, databases, messaging, servers and associated hardware, software, communications, and operating systems, necessary for performance, security, reliability, and recoverability of the systems.

Scheduling of preventive maintenance for equipment and maintenance of records for all help desk tickets for both on-site and remote support; development of operations and quality assurance for backup plans and procedures.

Configuration management, including changes, upgrades, updates, patches, etc. as deemed in-scope and necessary by Contractor. Management of user logins and password security; and associated support of software products relating to servers and workstations; timely response to repair and maintenance work for the end users.

Network Administration Services

Maintenance and support of network equipment, including switches, firewalls, routers, and other security devices.

Installation and maintenance of printers, scanners, network devices et al; analysis, routine configuration changes, and installation of patches and upgrades; minor cabling if needed; alert notifications in case of failure of equipment.

Proactive monitoring of network equipment, including performance indicators to report on threshold limitations; network performance and capacity management services; continuous troubleshooting as needed. Maintenance of network documentation for services.

Email, Security and Backup Efforts

Maintenance of County email accounts using the County domains, adding, changing, and/or deleting County employee accounts as requested; maintenance of anti-malware programs on the County servers and user computers and laptops; performance of periodic security audits, including notification of suspected breaches of security to the County designated contact.

A data backup policy, with procedures in place to handle backups of the servers, data and information, email, and the like; procedures to restore selected systems and data if servers go down.

Planning

Engineering, planning, and design services for major system enhancements and/or upgrades to existing systems; recommendations for future purchasing and technology needs, when requested or necessary. Installation of new equipment, software, and transfer existing data when acquired.

Prioritization and performance of services is subject to availability of normal and roll-over hours at contractor's discretion.

EXHIBIT B

Covered Equipment

The following equipment shall be considered Covered Equipment pursuant to the terms of the Contract:

All items supported, in-place and covered under the agreement in effect as of December 31st, 2020.

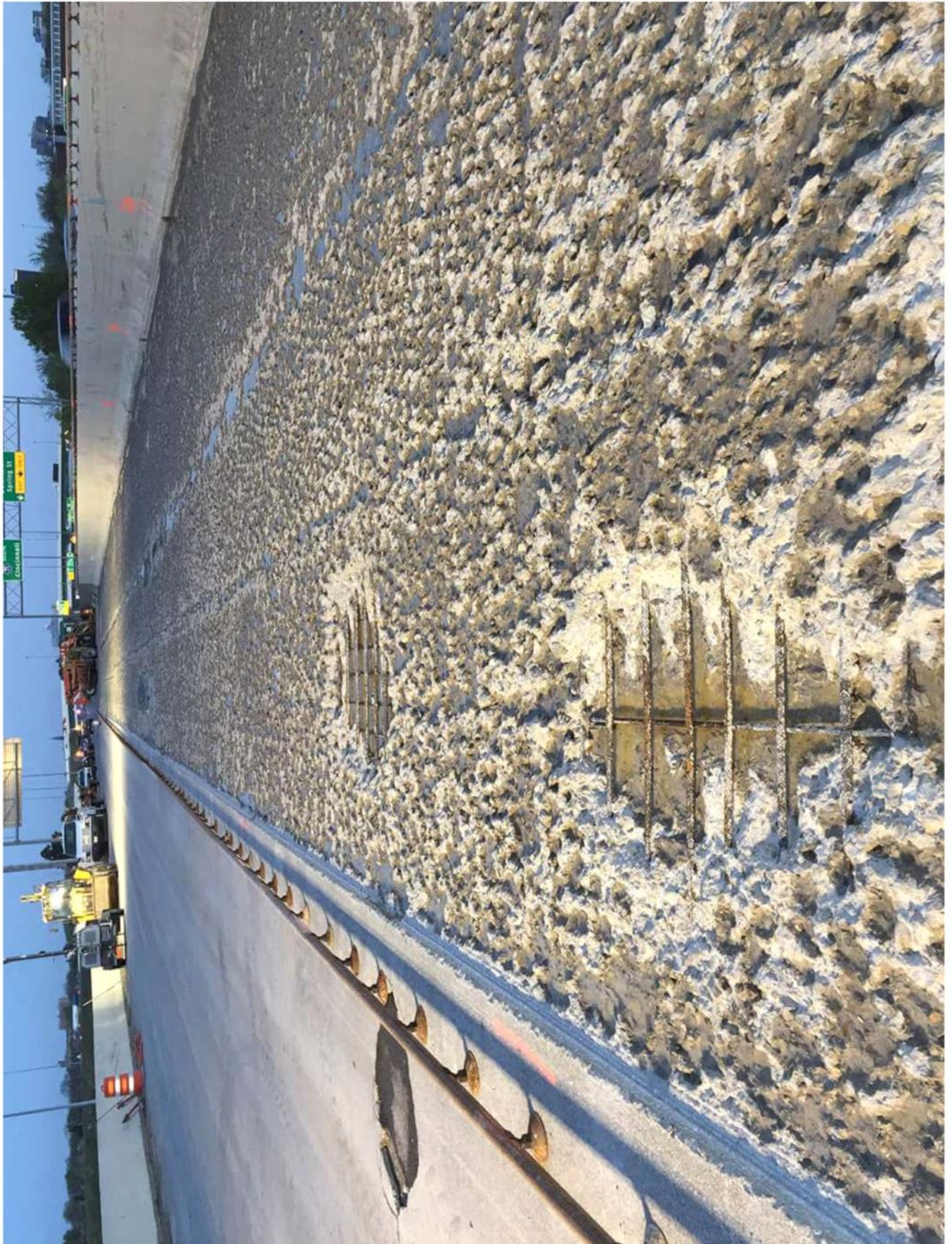
Bridge Projects

Wednesday, January 20, 2021 7:18 PM

Bridge #114 (Jim Davis) and Bridge #47
Hydro Demolition with Concrete Overlay
Request Approval to Bid
January 21, 2021

Montgomery County Engineering Department contracted with BLN Consulting and VS Engineering to prepare construction plans to rehabilitate the bridge decks for Bridge #114 and Bridge #47. The deck rehabilitation will consist of milling, hydro demolition, expansion joint replacement and a silica fume modified concrete overlay. The engineer's estimate for both projects is approximately \$950,000 which is in line with the Ten Year Bridge Project Development Plan. Both projects will be constructed during this summer or fall and will require closure of CR 600 W (between CR 475 S & CR 550 W) and CR 550 N (west of Darlington). The roads will be closed for approximately 4-5 weeks. Once the projects are bid and awarded the dates of the road closure will be determined.







Oil Application Program

Thursday, January 21, 2021 8:51 AM

Oil Application Program for Gravel Roads

300 feet

Resident will pay \$255.00 for 300 feet

County will pay \$255.00 for 300 Feet

Total \$510.00

600 Feet

Residents will pay \$425.00 for 600 Feet

County will pay \$425.00 for 600 Feet

Total \$850.00

In excess of 600 feet,

100% of the cost is covered by the resident.

Increments of 100 feet

Cost is \$1.15/foot.

Resolution 2021-1

Thursday, January 14, 2021 5:00 PM

Resolution 2020-01

Declaring Property as Surplus

Whereas, the Montgomery County Highway Department has determined that certain equipment listed in Attachment A is beyond its useful life,

Whereas, the Highway Department is recommending that the equipment listed in Attachment A of this Resolution be declared as surplus property,

Now, therefore, the Board of Commissioners declares the equipment listed in Attachment A as surplus property and authorizes the Highway Department to dispose of the surplus equipment per the requirements of State Law.

Approved this 25th day of January, 2021

Montgomery County Board of Commissioners

John Frey, President

Dan Guard, Vice President

Jim Fulwider, Member

Attest: _____

Jennifer Andel, Auditor

Attachment A

Highway Department Equipment

TRUCK #14 1992 Tandem Dump Truck (278,6309)

TRUCK #109 1989 KJC m819 Wrecker

HYPAC ROLLER #86 Steel Drum Roller

Five Salt Boxes

From Highway Department:

Below is the list of equipment and what is wrong with them

TRUCK #14 1992 Tandem Dump Truck (278,6309)

1. Has Set for 6 years
2. Busted Frame (DOT not allowed to weld)
3. Hydraulic Tank (strap busted)
4. Fuel Tank (Strap busted)
5. Instrument Cluster doesn't work
6. Holes in the Bed
7. Brakes
8. Seats tore
9. Heater doesn't work
10. No door panel
11. Shifter Cable Froze/Hydraulic tower loose from floor

TRUCK #109 1989 KJC m819 Wrecker

1. Inside Tore up from Raccoons
2. Wiring ate/ripped
3. Turn Table is broken
4. Batteries needed
5. Motor Needs work
6. Has set for 7 years

HYPAC ROLLER #86 Steel Drum Roller

1. Has Set for 8 years
2. Needs a new computer
3. Vibrating mechanism Broke

Salt Boxes- 5 of them that haven't been used in years. Bearing, hoses, major components are compromised

Ordinance 2021-1

Thursday, January 14, 2021 5:00 PM

Montgomery County Board of Commissioners

Ordinance 2021-1

Establishing the Montgomery County Engineering Department

Whereas, in the administration of the County government, the Board of Commissioners has determined that it is necessary to employ a licensed engineer in order to assist the Highway Department, Building Department, Surveyor, and the Board in the delivery of services of those departments; and

Whereas, the Board now finds that a Montgomery County Engineering Department should be established in order to provide for the management of engineering services of the County; and

Whereas, the Department will be managed by the Director, who will report to the County Administrator; and

Whereas, the duties of the Director will be provided for in the job description of the Director, as approved and modified periodically by the Board of Commissioners; and

Whereas, because this is a new department of the County government, the Board of Commissioners finds that a new section, Section 33.15, should be added to the Montgomery County Code of Ordinances in order to create the Engineering Department.

Therefore, it is ordained, that a new section, Section 33.15, is hereby added to the Montgomery County Code of Ordinances, and this Section will read as follows:

“§33.15 ENGINEERING DEPARTMENT

(A) Establishment. There is established the Montgomery County Engineering Department.

(B) Purpose. The purpose of the Engineering Department is to provide engineering services and advice to the Highway Department, Building Department, Mapping Department, Surveyor and other departments, officers, boards, commissions and agencies of the County government. These services include, but are not limited to the administration of projects assigned by the County Administrator for roads, bridges, storm water, drainage, infrastructure, facilities and other projects, engineering services when such services are required or advisable, the administration of state and federal contracts as the employee responsible under the terms and conditions of such funding agreements, and engineering advice to the various departments, officers and agencies of the County when assigned or requested;

(C) Director. The Engineering Department will be supervised and managed by a Director who will be appointed by the Board of Commissioners and who is a licensed professional engineer in the State of Indiana. The Director will have all of the duties and responsibilities provided for in the job description approved by the Board of Commissioners. The Director will report to the County Administrator. The Director serves at the pleasure of the Board of Commissioners.

(Added by Ordinance 2021-1, adopted January 25, 2021)”

It is further ordained that this ordinance shall become effective on upon adoption.

It is further ordained that any other provision of the Montgomery County Code of Ordinances which is not specifically amended by this ordinance shall remain in full force and effect.

Ordained this 25th day of January, 2021.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-3

Thursday, January 14, 2021 5:00 PM

Montgomery County Board of Commissioners

Ordinance 2021-3

AN ORDINANCE CREATING SOLID WASTE MANAGEMENT FUND

Whereas, on January 1, 2021, the Montgomery County Solid Waste Management District became effective; and

Whereas, the operations of the District will be funded by contributions from the City of Crawfordsville, monies appropriated by the Montgomery County Council for solid waste management operations of the District, and grants, donations and other monies received by the District; and

Whereas, the District Board will establish a budget and approve expenses from these funds and provide oversight of solid waste management activities in Montgomery County; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Solid Waste Management Fund, should be created in order to receive the monies provided for the funding of these activities and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.145 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.145 SOLID WASTE MANAGEMENT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the Solid Waste Management Fund. The fund shall consist of contributions from the City of Crawfordsville, monies appropriated by the Montgomery County Council, and grants, donations and other monies provided to promote and support the activities of the Solid Waste Management District in Montgomery County.

(B) *Use of Funds.* All money in the Fund will be used to provide and support solid waste management activities in Montgomery County as approved by the Montgomery County Solid Waste Management District Board.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-4

Thursday, January 14, 2021 5:08 PM

Montgomery County Board of Commissioners

Ordinance 2021-4

AN ORDINANCE CREATING 2020 COMMUNITY CROSSING FUND

Whereas, Montgomery County has received a Community Crossing Matching Grant from the Indiana Department of Transportation in the amount of \$872,158.50 as part of the 2020-2 grant award cycle; and

Whereas, these grant funds may generally be used for shovel-ready local road construction projects which include road resurfacing and reconstruction, bridge rehabilitation, chip sealing and crack filling operations, and Americans With Disabilities Act projects; and

Whereas, Montgomery County applied for grant funds for specific projects and must use these funds for project consistent with the grant award, as provided for in the grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2020 Community Crossings Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.146 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.146 2020 COMMUNITY CROSSING FUND

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Community Crossings Fund. The fund shall consist of monies received from the State of Indiana, as provided for in the grant agreement, for local road constructions projects.
- (B) *Use of Funds.* All money in the Fund will be used to pay for the cost of the local road construction projects approved by the State of Indiana for this grant and in a form and manner as prescribed in the grant agreement. Any monies remaining in the fund after completion of the approved projects will remain in the Fund and will remain available to be used only under future grants as approved by the State of Indiana.
- (C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-6

Thursday, January 14, 2021 5:08 PM

Montgomery County Board of Commissioners

Ordinance 2021-6

AN ORDINANCE CREATING 2020 SEQUENTIAL INTERCEPT MODEL GRANT FUND

Whereas, the Montgomery County Courts have received a 2020 Sequential Intercept Model Grant in the amount of \$60,000.00 from the Indiana Supreme Court Office of Justice Administration, Indiana Office of Court Services; and

Whereas, these grant funds will provide funding for the Courts' Peer Mentor Program, and support the skill building course, team member/case manager training, community outreach and barrier buster program elements; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2020 Sequential Intercept Model Grant Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.148 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

"§ 35.148 2020 SEQUENTIAL INTERCEPT MODEL GRANT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Sequential Intercept Model Grant Fund. The fund shall consist of monies received from the Indiana Supreme Court Office of Justice Administration, Indiana Office of Court Services, as provided for in the grant agreement, for support of the Montgomery County Courts' Peer Mentor Program.

(B) *Use of Funds.* All money in the Fund will be to pay expenses and support the Montgomery County Courts' Peer Mentor Program, including the skill building course, team member/case manager training, community outreach and barrier buster activities, as provided for in the grant award, in a form and manner consistent with the award.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund."

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-7

Thursday, January 14, 2021 5:08 PM

Montgomery County Board of Commissioners

Ordinance 2021-7

Amending Employee Handbook Concerning Work From Home Policy

Whereas, the Montgomery County Board of Commissioners from time to time reviews the provisions of the County Employee Handbook to ensure that the policies are consistent with County practices and policies, and are compliant with federal, state and local laws; and

Whereas, the COVID-19 pandemic has caused the Board to consider allowing employees to work from home, when feasible, either to reduce the risk of the spread of the COVID-19 virus or during periods of time in which an employee is ordered to remain away from work because of quarantine or isolation; and

Whereas, although employees may be able to work from home, regulations are necessary in order to govern these activities in order to comply with Indiana law regarding compensation of employees and to provide for management and supervision of employees who are not working in their normal work environment; and

Whereas, Board believes that the current policies contained in the Employee Handbook concerning the work rules should be supplemented to include emergency work from home rules in order to improve management and supervision of employees working from home during the pandemic and to

promote continued compliance with Indiana laws regarding compensation of such employees.

It is, therefore, ordained that a new section, Section 4.20, is hereby added to the Montgomery County Employee Handbook, and this new section will read as follows:

“4.20 EMERGENCY WORK FROM HOME POLICY

Because of the extraordinary situation in the workplace caused by the COVID-19 pandemic, the County will allow certain employees, on a case-by-case basis, to work from home for temporary periods.

The County understands that employees might not be able to perform all of their essential job functions during such temporary periods while working from home. These arrangements are expected to be short-term arrangements, and the County will continue to monitor guidance from health officials and the need for remote-work arrangements.

The County may need to modify or cancel the working-from-home concept at some point during the coronavirus outbreak, and employees should not assume any specified period of time for working from home. The County may require employees to return to regular, in-person work at any time.

Department Heads, elected and appointed, will determine who is allowed to work from home and for how long on a case-by-case basis.

The policies following apply to any employee permitted to work remotely:

1. Non-Exempt Employees working from home must record all time worked and turn in the time worked on their normal timesheet. Timesheets should be emailed to their supervisor, unless other arrangements for delivery have been made. Employees working from home will be paid only for the hours they work.
2. Employees working from home are required to document their work in a form and matter acceptable to their supervisor and

work at the direction of their supervisor. Employees working from home must follow all work rules as if they were at their normal work area.

3. County-issued laptops will be allowed to be taken home. Employees who wish to take home laptops or other equipment to assist in their work from home should work with their supervisor in order to coordinate information technology issues with the County's IT consultant. County- issued laptops and other equipment are to be used for work related purposes only, and employees using such equipment must comply with all County use rules while working from home. No person other than the County employee is authorized to use these devices for any purpose. Employees who experience issues in the use of such equipment should report such issues to their supervisor and cooperate with the County IT consultant in addressing such issues, including but not limited to making devices available to the consultant at a location other than the employee's home.
4. Employees working from home will continue to be responsible for complying with all County policies and procedures that would apply as if the employee were working at the employee's normal work location.
5. Employees working from home will be expected to ensure the protection of proprietary County and customer information accessible from their home office consistent with County policies.
6. Employees working from home must coordinate and confirm with their supervisor the specific expectations and requirements of the supervisor regarding their work, including but not limited to how often and in what way an employee should check in with his or her supervisor, how and when work will be completed and reported, and how and when work will be assigned.
7. Employees working from home must report work-related injuries to their supervisor."

It is further ordained that all other provisions of the County Code which are not expressly affected by this ordinance will remain in full force and effect.

It is further ordained that this ordinance is effective upon adoption.

Adopted this _____ day of _____, 2021.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor